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MINUTES

— of the —

MUNICIPAL COUNCIL OF THE
CORPORATION

— of the —

COUNTY OF OXFORD, Ont.

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JANUARY SESSION, 1960
AUDITORS' REPORT, 1959
MARCH SESSION, 1960

DONALD HOSSACK,
WARDEN

MINUTES

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MUNICIPAL COUNCIL OF THE CORPORATION

— of the —

COUNTY OF OXFORD

JANUARY SESSION, 1960

AUDITORS' REPORT, 1959

MARCH SESSION, 1960

DONALD HOSSACK,

WARDEN

NAMES AND ADDRESSES OF COUNTY COUNCILLORS OF THE COUNTY OF OXFORD, 1960

Municipality	Name	P. O. Address
Township of Blandford	Gordon Armstrong	R.R. 1, Bright
Township of Blenheim	Clifford Cunningham	R.R. 2, Princeton
	Peter McDonald (D.R.)	R.R. 4, Bright
Township of Dereham	P. L. Pressey	R.R. 1, Corinth
	George R. Nagle (D.R.)	R.R. 1, Salford
Township of East Nissouri	John Bolton	R.R. 2, St. Marys
	Alex Hossack (D.R.)	R.R. 3, Thamesford
Township of North Norwich	David J. Chambers	R.R. 1, Norwich
Township of South Norwich	George H. Davis	Otterville
Township of East Oxford	Hilton C .Virtue	R.R. 8, Woodstock
Township of North Oxford	Wm. Baigent	R.R. 3, Ingersoll
Township of West Oxford	W. W. Budd	R.R. 1, Beachville
	George Wallace (D.R.)	R.R. 4, Ingersoll
Township of East Zorra	Lorne W. Junker	R.R. 1, Bright
	J. Alex Henderson (D.R.)	R.R. 5, Embro
Township of West Zorra	Ernest F. Garner	R.R. 4, Embro
Town of Tillsonburg	Clare H. Esseltine	Tillsonburg
	Cyril J. Demeyere (D.R.)	Tillsonburg
Village of Embro	Donald Hossack	Embro
Village of Norwich	Leslie E. Force	Norwich
Village of Tavistock	Robert Rudy	Tavistock

MUNICIPAL TREASURERS

Municipality	Name	P.O. Address
Township of Blandford	Stuart Currah	Bright, Ont.
Township of Blenheim	Irvin J. Haines	Drumbo, Ont.
Township of Dereham	Fred E. Harris	Mt. Elgin, Ont.
Township of East Nissouri	Mrs. Ella M. Whetstone	Thamesford, Ont.
Township of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Township of South Norwich	Herbert Parson	Otterville, Ont.
Township of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Township of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Township of West Oxford	L. B. Curry	Woodstock, R.R. 1
Township of East Zorra	A. C. Parker	Hickson, Ont.
Township of West Zorra	Ernest Wood	Embro, R.R. 4
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

MUNICIPAL CLERKS

Municipality	Name	P.O. Address
Township of Blandford	Stuart Currah	Bright, Ont.
Township of Blenheim	Irvin J. Haines	Drumbo, Ont.
Township of Dereham	Fred E. Harris	Mt. Elgin, Ont.
Township of East Nissouri	A. J. Baker	Lakeside, Ont.
Township of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Township of South Norwich	Herbert Parson	Otterville, Ont.
Township of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Township of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Township of West Oxford	L. B. Curry	Woodstock, R.R. 1
Township of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Township of West Zorra	Ernest Wood	Embro, R.R. 4
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

INSPECTORS OF AUCTIONEERS, SALVAGE AND PEDDLERS LICENSES

Municipality	Name	P.O. Address
Township of Blandford	Ben Biddis	Innerkip, R.R. 2
Township of Blenheim	David Mitchell	Bright, Ont.
Township of Dereham	Wm. Stoakley	Mt. Elgin, Ont.
Township of East Nissouri	T. H. Haynes	Kintore, Ont.
Township of North Norwich	Mervin Hughes	Burgessville, Ont.
Township of South Norwich	A. Kilpatrick	Ottervile, Ont.
Township of East Oxford	Clarence Hart	Woodstock, R.R. 8
Township of North Oxford	Stanley Shannon	Ingersoll, R.R. 2
Township of West Oxford	Stanley Allin	Beachville, R.R. 1
Township of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Township of West Zorra	Robert Blair	Embro, R.R. 4
Town of Tillsonburg	Chief of Police	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	Fred McKie	Norwich, Ont.
Village of Tavistock	Chief of Police	Tavistock, Ont.

COUNTY OFFICIALS

Name	Office
Donald Hossack	Warden
Eric W. Cross	County Judge
R. G. Groom	Police Magistrate
R. G. Groom	Juvenile Court Judge
A. A. Bishop	County Court Clerk and Sheriff
John B. Bartin	Deputy Sheriff
A. C. Whaley	Clerk of the Peace and County Crown Attorney
Mrs. E. Scholz	Magistrate's Court Reporter
Mrs. G. Dotzenroth	County Court Reporter
Miss Margaret E. Ross	Magistrate's Court Clerk
Ross V. Tuck	Registrar
John C. Blair	Deputy Registrar
Wm. Harrington	Deputy Registrar
MacDougall and Farlow	County Solicitor
Mosteith Monteith & Co.	Auditors
John Calder	Gaoler
A. E. Walton	Chief Turnkey
J. P. West	Turnkey
B. Andrews	Turnkey
J. Campbell	Turnkey
L. Zimmer	Turnkey
G. A. Fordham	Turnkey
E. H. McIntosh	Turnkey
Mrs. Rose Hamilton	Matron
Dr. G. A. C. Webb	Physician, Gaol and County Home
R. J. Forbes	Manager, County Home
Mrs. A. Forbes	Matron, County Home
Mrs. S. L. Krompart	County Librarian
G. W. Anderson,	Public School Inspector
A. P. Silcox	Public School Inspector
B. C. Moore	Provincial Police
Ed. H. Thornton	Weed Inspector
Thomas Pye	Court House Engineer
J. N. Meathrell	County Road Superintendent
L. K. Coles	Clerk and Treasurer
Stanley Main	Probation Officer
E. R. Brillinger	Probation Officer
Fred H. Cade	County Assessor

MINUTES

— Of The —

MUNICIPAL COUNCIL OF THE CORPORATION

— Of The —

COUNTY OF OXFORD

JANUARY SESSION—1960

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
January 19, 1960.

Council met this day at two o'clock in the Council Chamber in the City of Woodstock, in conformity with the Municipal Act in such cases made and provided. The Clerk presided.

The following Reeves and Deputy Reeves filed the required certificates of election and qualification with the Clerk:

Name	Municipality	P.O. Address
Armstrong, Gordon	Blandford	R.R. 1, Bright
Cunningham, Clifford ...	Blenheim	R.R. 2, Princeton
McDonald, Peter (D.R.) .	Blenheim	R.R. 4, Bright
Pressey, P. L.	Dereham	R.R. 1, Corinth
Nagle, George R. (D.R.) .	Dereham	R.R. 1, Salford
Bolton, John	East Nissouri ..	R.R. 2, St. Marys
Hossack, Alex (D.R.) ...	East Nissouri ..	R.R. 3, Thamesford
Chambers, David J.	North Norwich .	R.R. 1, Norwich
Davis, George H.	South Norwich .	Otterville
Virtue, Hilton C.	East Oxford ...	R.R. 8, Woodstock
Baigent, William	North Oxford ..	R.R. 3, Ingersoll
Budd, W. W.	West Oxford ...	R.R. 1, Beachville
Wallace, George (D.R.) ..	West Oxford ...	R.R. 4, Ingersoll
Junker, Lorne W.	East Zorra	R.R. 1, Bright
Henderson, J. Alex (D.R.)	East Zorra	R.R. 5, Embro
Garner, Ernest F.	West Zorra	R.R. 4, Embro
Esseltine, Clare H.	Tillsonburg	Tillsonburg
DeMeyere, Cyril J. (D.R.)	Tillsonburg	Tillsonburg
Hossack, Donald	Embro	Embro
Force, Leslie E.	Norwich	Norwich
Rudy, Robert	Tavistock	Tavistock

On the roll being called, all the Members answered to their names. The Clerk requested the Council to elect from their number a Warden for the present year.

Moved by Mr. Rudy, seconded by Mr. Wallace, resolved that we proceed to elect a Warden by open vote until one of the members of the Council receives a majority of the votes cast. Carried.

The following nominations were made:

Reeve Donald Hossack of the Village of Embro; Reeve Ernest Garner of the Township of West Zorra; Reeve W. W. Budd of the Township of West Oxford; and Reeve Hilton C. Virtue of the Township of East Oxford.

First Ballot

For Budd: Baigent, Budd, Henderson, Pressey, Wallace—5
For Garner: Davis, DeMeyere, Garner, Junker—4
For Hossack: Bolton, Esseltine 2, A. Hossack, D. Hossack, McDonald, Rudy—7
For Virtue: Armstrong, Chambers, Cunningham, Force, Nagle, Virtue—6

Second Ballot

For Budd: Armstrong, Budd, Cunningham, Esseltine 2, Rudy, Wallace—7
For Garner: Baigent, Chambers, Garner, Junker, McDonald, Pressey—6
For Hossack: Bolton, DeMeyere, A. Hossack, D. Hossack, Nagle—5
For Virtue: Davis, Force, Henderson, Virtue—4

Third Ballot

For Budd: Armstrong, Budd, Davis, Wallace—4
For Garner: DeMeyere, Esseltine 2, Force, Garner, Junker, Nagle—7
For Hossack: Bolton, Chambers, Cunningham, Henderson, A. Hossack, D. Hossack—6
For Virtue: Baigent, McDonald, Pressey, Rudy, Virtue—5

Fourth Ballot

For Budd: Budd, Chambers, DeMeyere, McDonald, Nagle, Wallace—6
For Garner: Armstrong, Cunningham, Davis, Garner, Henderson, Junker, Rudy—7
For Hossack: Bolton, A. Hossack, D. Hossack, Pressey—4
For Virtue: Baigent, Esseltine 2, Force, Virtue—5

Fifth Ballot

For Budd: Baigent, Budd, Pressey, Wallace—4
For Garner: Armstrong, Garner, Henderson, Junker, McDonald, Nagle—6
For Hossack: Bolton, Chambers, Davis, DeMeyere, Esseltine 2,

Force, A. Hossack, D. Hossack, Rudy—10
For Virtue: Cunningham, Virtue—2

With the consent of his Mover, Mr. Virtue withdrew at the end of the fifth ballot.

Sixth Ballot

For Budd: Budd, Chambers, Wallace—3
For Garner: Armstrong, Baigent, Cunningham, Garner, Henderson, Junker, Virtue—7
For Hossack: Bolton, Davis, DeMeyere, Esseltine 2, Force, A. Hossack, D. Hossack, McDonald, Nagle, Pressey, Rudy—12

The Clerk then declared Mr. Donald Hossack, Reeve of the Village of Embro, Warden of Oxford County for the year 1960.

The Warden then made his Declaration Of Office.

The Clerk Called upon the 1959 Warden, Mr. Ed. Pearce, to escort Warden Hossack to the chair.

Mr. Pearce offered his congratulations to the new Warden and presented him with a gavel.

The Warden expressed his sincere appreciation to the Council for the honour accorded him and pledged his full hearted co-operation to the Council.

At 2.40 o'clock on motion Council adjourned for 30 minutes.

At 3:15 p.m. Council resumed, the Warden in the chair. The Warden asked Ex-Warden E. R. Pearce to occupy the chair on his right and Ex-Warden Grant Smith the chair on the left.

Ex-Warden Grant Smith, M.L.A. Gordon Innes, other former Wardens and Councillors addressed Council expressing their congratulations to the Warden and wished the 1960 Council a very successful year.

The Minutes of December 10th last were read and adopted.

At 3:45 o'clock on motion Council adjourned until 10 o'clock to-morrow morning.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
January 20, 1960.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present.

The Warden called upon Rev. W. J. Maines of Knox United Church, Embro, to open the 1960 Session with a scripture reading and prayer.

The Minutes of yesterday's proceedings were read and adopted.

The following communications were read:

1. From the County of Dufferin, resolutions (a) to introduce legistlation whereby the salaries of Jail employees would be estabished, administered and paid by the Province of Ontario. (b) to introduce legislation to authorize municipal councils to give grants to Municipalities in which they own land in lieu of taxes.

2. From the City of Woodstock, a resolution asking for some degree of uniformity in connection with the term of Daylight Saving Time.

3. From the County of Ontario, resolutions (a) requesting the Provincial Legislature to amend the legislation so that all

vehicles hired to convey school children will have proper identification. (b) asking the Ontario Produce Marketing Board to delay action on the pending vote until the Ontario Hog Marketing Board has had at least three years to properly try out the directional selling programme in all parts of Ontario.

4. From the County of Wentworth, a resolution re financing of County and Suburban Roads.

5. From the District Municipal Engineer, Department of Highways, a letter advising that the 1960 Road Eestimates By-law shall not exceed $200,000. for Construction and $290,000. for Maintenance.

6. From the District Municipal Engineer, Department of Highways, a letter enclosing approved By-law No. 1674 regarding limit on the weight of vehicles crossing the bridge at Lot 8, Concessions 6 and 7, Township of Blenheim, and on County Road No. 29, with a note that the limit ends on December 31st, 1961.

7. From F. M. Cass, Minister of Highways, a letter advising that it will be necessary to provide a plan and profile for each road construction project, authorized by a Supplementary By-law and to be submitted for approval by the Department.

8. From the Canadian Good Roads Association, a notice of the 1960 Membership of $50.

9. From the Ontario Agricultural Council, a letter advising of the annual Convention and fee of $50.

10. From the Ontario Association of Rural Municipalities, a letter requesting Membership.

11. From the Ontario Good Roads Association, a letter advising of their annual Convention with a request for Membership of $50.

12. From the County and Municipal Councils Section of the Ontario School Trustees' and Ratepayers' Association, a letter concerning their Convention and requesting the annual Membership fee of $40.

13. From the Navy League of Canada, a letter suggesting financial assistance to the Woodstock and Ingersoll Royal Canadian Sea Cadet Corps.

14. From the Canadian Mental Health Association, a letter asking for financial assistance to carry on its research work.

15. From the Canadian National Institute for the Blind, a letter requesting a grant of $500.

16. From the St. John Ambulance, a letter requesting financial support.

17. From the Salvation Army, a letter requesting our continued interest and a grant for 1960.

18. From the Woodstock and District Association for Retarded Children, a letter requesting Council to include their Association in a grant for 1960.

19. From the Oxford Poultry & Pet Stock Association, a letter asking Counci for a $50. grant.

2. From Dr. G. E. Hall, President and Vice-Chancellor, the University of Western Ontario, a report of developments within the University during the year 1959.

21. From the University of Western Ontario, Rotary Club of Woodstock, and Stratford General Hospital, letters thanking Council for financial assistance during 1959.

Moved by Mr. Chambers, seconded by Mr. Davis, resolved that all communications read at this Session be referred to the proper committees for their consideration. Carried.

Moved by Mr. Esseltine, seconded by Mr. Demeyere, resolved that Messrs. Armstrong, Pressey, Bolton, Chambers, Davis, Virtue, Baigent, Budd, Junker, Garner, D. Hossack, Rudy, and the Mover be a committee to appoint a five man nominating committee. Carried.

At 10:50 o'clock Council adjourned to allow the Committee to meet.

At 11:20 o'clock Council resumed, the Warden in the chair.

Moved by Mr. Budd, seconded by Mr. Chambers, resolved that Messrs. Baigent, Esseltine, Chambers, Bolton and the Mover be the five man nominating committee for 1960. Carried.

At 11:25 o'clock Council adjourned to allow the nominating committee to meet.

Council resumed at 12 o'clock, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the nominating committee to meet.

At 3.05 o'clock, Council resumed, the Warden in the chair.

Mr. Bolton, Chairman of the nominating committee, brought up their report which was read.

Moved by Mr. Bolton, seconded by Mr. Budd, resolved that the report of the Nominating Committee be adopted as read. Carried.

At 3:10 o'clock Council adjourned to allow the committees to meet.

At 4 o'clock Council resumed, the Warden in the chair.

Mr. Wallace, Chairman of the Printing and Resolutions Committee, brought up their first report which was read.

Moved by Mr. Wallace, seconded by Mr. Force, resolved that the first report on Printing and Resolutions be adopted as read. Carried.

Mr. Junker, Chairman of the Equalization and Assessment Committee, brought up their first report which was read.

Moved by Mr. Junker, seconded by Mr. Nagle, resolved that the first report on Equalization and Assessment be adopted as read. Carried.

Mr. Virtue, Chairman of the Agriculture Committee, brought up their first report which was read.

Moved by Mr. Virtue, seconded by Mr. McDonald, resolved that the first report on Agriculture be adopted as read. Carried.

Mr. Budd, Chairman of the County Roads Committee, brought up their first report which was read.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that the first report of the standing committee on County Roads be adopted as read. Carried.

Mr. Garner, Chairman of the Finance Committee, brought up their first report which was read.

Moved by Mr. Garner, seconded by Mr. Force, resolved that the first report of the Finance Committee be adopted as read. Carried.

Mr. Esseltine, Chairman of the Property Committee, brought up their first report which was read.

Moved by Mr. Esseltine, seconded by Mr. Davis, resolved that the first report of the standing committee on Property be adopted as read. Carried.

Mr. Pressey, Chairman of the Education Committee, brought up their first report which was read.

Moved by Mr. Pressey, seconded by Mr. Armstrong, resolved that the first report of the standing committee on Education be adopted as read. Carried.

At 5 o'clock on motion, Council adjourned till Tuesday, January 26th at 10 a.m.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
January 26, 1960.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of January 20th were read and adopted.

The Warden welcomed the pupils from Foldens School.

The following communication was read:

22. From R. V. Tuck, Registrar, a letter advising that County of Oxford's share of surplus fees for 1959 amounted to $6,667.19.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that the Warden and Clerk be authorized to sign and submit to the Minister of Highways of the Province of Ontario, a petition of

the Corporation of the County of Oxford, showing that during the period January 1, 1959, to December 31, 1959, that there was expended on the County Road System a sum of $1,017,171.51 and requesting the statutory grant under the provision of the Highway Improvement Act. Carried.

Moved by Mr. Garner, seconded by Mr. A. Hossack, resolved that the Mover have leave to introduce a By-law to authorize the borrowing of $, and that this constitues the first reading thereof. Carried.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the Mover have leave to introduce a By-law to Appoint a Road Committee pursuant to Section 41, Chapter 43 of the Highway Improvement Act 1957 and to repeal By-law No. 1654 of the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that the Mover have leave to introduce a By-law to make appointments for the year 1960, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that the Mover have leave to introduce a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System ,and that this constitutes the first reading thereof. Carried.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that By-law to appoint a Road Committee pursuant to Section 41, Chapter 43, of the Highway Improvement Act, 1957 and to repeal By-law No. 1654 of the County of Oxford be now read a second time. Carried. By-law was read a second time.

At 10:25 o'clock Council adjourned to allow the committees to meet.

At 11.35 o'clock Council resumed, the Warden in the chair.

Col. G. W. Little of the Board of Governors, University of Western Ontario and Professor A. B. Conron, Principal of Middlesex College, addressed Council concerning the building programme at the University and asked a continuance of Council's support.

At 12 o'clock on motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council met at 2 o'clock the Warden in the chair.

Dr. Ivan Smith, Director of the Ontario Cancer Foundation, and Mr. Charles Duffin, Chairman of Extension for District No. 8 Ontario Cancer Society ,addressed Council and asked for their moral support in the organization of the Cancer Society in Oxford County.

At 2:30 o'clock Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock to-morrow morning.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
January 27, 1960.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

The Warden welcomed the students from Highland Park School in West Zorra Township.

The following communications were read:

23. From the Oxford Museum, a letter concerning the operation of the Museum and asking for increased financial assistance.

24. From Dr. G. A. C. Webb, a letter suggesting that County Council re-examine the fee paid for services rendered by the Jail Physician.

25. From the County of Wentworth, a resolution requesting the Minister of Education to consider an increase in the grants to County Library Co-operatives and that any increase be related to the County's contribution to the said Library.

The Auditor's Report of the County's financial position as of December 31st, 1959, was read.

Moved by Mr. Garner, seconded by Mr. A. Hossack, resolved that Council accept the report of Monteith, Monteith and Company of tht County's financial standing at December 31st, 1959. Carried.

Moved by Mr. Garner, seconded by Mr. A. Hossack, resolved that By-law to authorize the borrowing of $ be now read a second time. Carried. By-law was read a second time.

At 10:20 o'clock Council adjourned to allow the committees to meet.

At 11:50 o'clock Council resumed, the Warden in the chair.

Mr. R. J. Forbes, Manager of the County Home and Farm, presented his annual Reports.

At 12 o'clock on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock to-morrow morning.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

FIFTH DAY

County Council Chambers,
Woodstock, Ontario,
January 28, 1960.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

Mr. Cecil M. Riddle, Chairman of the Woodstock Suburban Road Commission, brought up their annual report which was read.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the report of the Woodstock Suburban Road Commission be

adopted as read, and that the County appropriate and pay out of its fund, the sum of $29,480.00 for the construction and maintenance of the roads under the jurisdiction of the Woodstock Suburban Road Commission for the year 1960. Carried.

At 10:20 o'clock Council adjourned to allow the committees to meet.

At 12 oclock Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion, Council adjourned to allow the committees to meet.

At 3:25 o'clock Council resumed, the Warden in the chair.

Mr. A. D. Robinson, Chairman of the Ingersoll Suburban Roads Commission, brought up their annual report which was read.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the report of the Ingersoll Suburban Road Commission be adopted as read and that the County appropriate and pay out of its fund the sum of $3,370.50 for the construction and maintenance of the roads under the jurisdiction of the Ingersoll Suburban Road Commission for the year 1960. Carried.

The thirty-first annual report of the County Road Superintendent was presented to Council.

Moved by Mr. Chambers, seconded by Mr. Baigent, resolved that the thirty-first annual report of the County Road Superintendent be adopted as presented to the County Council. Carried.

Mr. Virtue, Chairman of the Agriculture Committee, brought up their second report which was read.

Moved by Mr. Virtue, seconded by Mr. McDonald, resolved that the second report of the standing committee on Agriculture be adopted as read. Carried.

Mr. Esseltine, Chairman of the Property Committee, brought up their second report which was read.

Moved by Mr. Esseltine, seconded by Mr. Davis, resolved that the second report of the standing committee on Property be adopted as read. Carried.

Mr. Garner, Chairman of the Finance Committee, brought up their second report which was read.

Moved by Mr. Garner, seconded by Mr. Wallace, resolved that the second report of the standing committee on Finance be adopted as read. Carried.

Mr. Pressey, Chairman of the Education Committee, brought up their second report which was read.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the second report of the standing committee on Education be adopted as read. Carried.

Mr. Junker, Chairman of the Equalization and Assessment Committee, brought up their second report which was read.

Moved by Mr. Junker, seconded by Mr. Nagle, resolved that the second report of the Equalization and Assessment Committee be adopted as read. Carried.

Mr. Pressey, Vice-Chairman of the Library Co-operative Committee, brought up their first report which was read.

Moved by Mr. Pressey, seconded by Mr. Chambers, resolved that the first report of the Library Co-operative Committee be adopted as read. Carried.

Mr. Wallace, Chairman of the Printing and Resolutions Committee, brought up their second report which was read.

Moved by Mr. Wallace, seconded by Mr. McDonald, resolved that the second report of the Printing and Resolutions Committee be adpoted as read. Carried.

Mr. Budd, Chairman of the County Road Committee, brought up their second report which was read.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that the second report of the standing committee on County Roads be adopted as read. Carried.

Mr. Garner, Chairman of the Finance Committee, brought up their third report which was read.

Moved by Mr. Garner, seconded by Mr. Henderson, resolved that the third report of the standing committee on Finance be adopted as read. Carried.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that Council do now go into Committee of the Whole on By-law to Appoint a Road Committee pursuant to Section 41, Chapter 43, of The Highway Improvement Act 1957 and to repeal By-law No. 1654 of the County of Oxford. Carried.

Council moved in Committee, Mr. Pressey in the chair. By-law was read in committee and passed.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the committee do now rise and report By-law to Appoint a Road Committee pursuant to Section 41 Chapter 43 of The Highway Improvement Act 1957 and to repeal By-law No. 1654 of the County of Oxford, passed in committee. Carried.

Committee rose and reported the By-law passed in committee. Council resumed and adopted the report of the committee.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that By-law to appoint a Road Committee pursuant to Section 41, Chapter 43 of The Highway Improvement Act 1957 and to repeal By-law No. 1654 of the County of Oxford be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1675.

Moved by Mr. Garner, seconded by Mr. Demeyere, resolved that Council do now go into Committee of the Whole on By-law to authorize the borrowing of $. Carried.

Council moved in Committee, Mr. Nagle in the chair. By-law was read in Committee and passed.

Moved by Mr. Garner, seconded by Mr. Demeyere, resolved that the Committee do now rise and report By-law to authorize the borrowing of $238,000.00 passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the committee.

Moved by Mr. Garner, seconded by Mr. Demeyere, resolved that By-law to authorize the borrowing of $238,000.00 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1676.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that By-law to Make Appointments for the year 1960 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Force, seconded by Mr. Davis, resolved that Council do now go into Committee of the Whole on By-law to Make Appointments for the year 1960. Carried.

Council moved in Committee, Mr. Eesseltine in the chair. By-law was read in committee and passed.

Moved by Mr. Force, seconded by Mr. Davis, resolved that the committee do now rise and report By-law to Make Appointments for the year 1960, passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Chambers, seconded by Mr. Davis, resolved that By-law to Make Appointments for the year 1960 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1677.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that Council do now go into Committee of the Whole on By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System. Carried.

Council moved in Committee, Mr. Demeyere in the chair. By-law was read in committee and passed.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that the Committee do now rise and report By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that By-law to authorize the Warden and Clerk to borrow money for

expenditures on the County Road System be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1678.

The Warden expressed the well wishes of Council to Miss Mary Marsh, Sentinel-Review Reporter, and thanked the Council Members for the excellent co-operation during the Session.

At 4:30 o'clock on motion Council adjourned to the call of the Warden.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

REPORT OF THE NOMINATING COMMITTEE

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That the following be appointed to the Committees for 1960:

ROAD COMMITTEE — Baigent, Bolton, Budd, Pressey, Chambers, D. Hossack

FINANCE — Force, Wallace, Cunningham, DeMeyere, Garner

PROPERTY — Junker, Davis, Rudy, Armstrong, Esseltine

EQUALIZATION AND ASSESSMENT — DeMeyere, Cunningham, Nagle, Junker, Wallace

AGRICULTURE — Nagle, Virtue, McDonald, Henderson, A. Hossack

EDUCATION — Garner, Baigent, A. Hossack, Pressey, Armstrong

HOME — Rudy, Esseltine, D. Hossack

HEALTH — Garner, Virtue, D. Hossack

PRINTING AND RESOLUTIONS — Davis, McDonald, Force, Henderson, Wallace

LIBRARY — D. Hossack, Chambers, Pressey

JUVENILE COURT — Armstrong, D. Hossack, Coles

BOARD OF AUDIT — Garner, Coles

HOSPITALS — Woodstock—D. Hossack
Ingersoll—Wm. Baigent
Tillsonburg—C. Esseltine

CHILDREN'S AID SOCIETY — Bolton, Budd, D. Hossack

MUSEUM — Virtue, Coles.

Respectfully Submitted

JOHN BOLTON,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Georpe Wallace be Chairman and George Davis Secretary of Printing and Resolutions Committee for the year 1960.

Respectfully Submitted

GEORGE WALLACE,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Lorne Junker be Chairman of the Equalization and Assessment Committee and Cyril Demeyere act as Secretary.

Respectfully Submitted

LORNE W. JUNKER,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Agriculture

To the Warden and Members of the Council
of the Countyof Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Hilton Virtue be Chairman and that Peter McDonald be Secretary.

Respectfully Submitted

HILTON C. VIRTUE,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That W. W. Budd be Chairman of the Road Committee for the year 1960.

2nd. That J. N. Meathrell be Secretary of the Road Committee for the year 1960.

Respectfully Submitted

W. W. BUDD,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That Ernest F. Garner act as Chairman.

2nd. That Clifford Cunningham act as Secretary.

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Clare Esseltine be Chairman and George Davis Secretary.

Respectfully Submitted

C. H. ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

First Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Phineas Pressey be Chairman and that Wm. Baigent be Secretary.

Respectfully Submitted

P. L. PRESSEY,
Chairman.

Committee Rooms,
Woodstock, January 20, 1960.

ANNUAL REPORT OF THE BOARD OF MANAGEMENT OF THE OXFORD COUNTY HOME — 1959

January 27, 1960.

The total expenditure for the year may be classified as follows:

Food and Provisions	$ 5,752.42
Fruit and Vegetables purchased from Farm	807.10
Milk purchased from Farm	371.52
Eggs and Poultry purchased from Farm	477.70
Physician to the Home	612.80
Professional services (other than Home Physician)	18.00
Drugs and Medications	181.63
Medical supplies	28.37
Ambulance, eye-glasses, x-ray, O.H.S.C.	123.60
Clothing and Footwear	173.75
Refunds of Old Age Assistance	36.00
Refunds of Old Age Security	396.00
Pocket money to Residents without pension	12.00
Tobacco and sundries	414.68
Newspapers, books, magazines	16.50
Christmas decorations, supplies	19.04
Church Services, barbering, toiletries, O. H. S. C.	609.73
Funeral and Burial expense	210.00
Household supplies, laundry, cleaning supplies	1,005.29
Purchase of furnishings	2,428.31
Purchase of equipment	406.32
Repair and maintenance of buildings and equipment	9,391.13
Fuel	1,165.69
Water	136.26
Electricity	1,079.74
Telephone	266.55
Freight and Express	29.18
Travel Expenses	808.98

Stationery and office supplies	43.81	
Superintendent	2,000.00	
Other Salaries and Wages	10,379.66	
Insurance	721.65	
Auditors, Ads, Staff Convention, Legal ...	247.59	
Board Meetings, Board Conventions, Group Life	766.20	
		$ 41,137.20

The total Receipts are classified as follows:—

Province of Ontario—Subsidy	14,407.63	
Old Age Assistance	1,527.50	
Old Age Security	14,578.33	
Estates of Deceased Residents	260.24	
Rebate of Sales Tax and Miscellaneous ...	418.26	
Credit 1958 accruals	3,726.87	
		$ 34,918.83
BALANCE		$ 6,218.37

Amount paid by County of Oxford	$4,278.01	
Amount paid by Woodstock	1,593.12	
Amount paid by Ingersoll	347.24	
		$ 6,218.37

Number of Days of ALL Residents:—

Oxford	9,410
Woodstock	3,352
Ingersoll	730
Total	13,492
Number of Weeks of ALL Residents	1,927
Gross Expenditure per Week per Resident ...	21.35
Net Cost per Week per Resident	5.16

Number of Residents in Home January 1, 1959	43
Number of Residents admitted during year	2
Number of Residents died during year	8
Number of Residents left by Permission	4
Number of Residents left without Permission	1
Number of Residents in Home January 1, 1960	32

Female	8
Male	24

Blandford	2	North Norwich	1
Blenheim	5	Norwich Village	2
Dereham	1	East Zorra	3
South Norwich	1	North Oxford	2
West Oxford	2	Tillsonburg	1
East Oxford	3	East Nissouri	0
West Zorra	0	Ingersoll	2
Tavistock	0	Embro	0
Woodstock	7		
		Total	32

Respectfully Submitted

R. J. FORBES, Superintendent.
L. K. COLES, Secretary-Treasurer.

ANNUAL REPORT OF THE BOARD OF MANAGEMENT OF THE OXFORD COUNTY HOME FARM — 1959

January 27, 1960.

The total Receipts are classified as follows:

Cattle Sold	$ 2,900.35	
Hogs sold	608.35	
Poultry sold	——	
Eggs sold	704.01	
Milk	8,593.02	
Other Crops	39.25	
Miscellaneous	150.00	
		$ 12,994.98
Farm Produce sold to the Home		
Poultry and Eggs	590.74	
Milk	371.52	
Fruit and Vegetables	739.50	
		$ 1,701.76
		$ 14,696.74

EXPENSES

Hired Man Wages	$ 2,404.20	
Other Wages	550.00	
Purchase of cattle	——	
Purchase of poultry	72.00	
Purchase of hogs	——	
Purchase of feed for cattle	2,098.10	
Purchase of feed for poultry	846.95	
Purchase of feed for swine	100.05	
Veterinary, registration & breeding	456.78	
Disinfectants, fly spray etc.	263.39	
Purchase of seed	217.05	
Twine, sprays, fertilizer & incidentals	382.13	
Purchase of farm machinery	852.00	
Purchase of small implements	55.53	
Gasoline, oils and tires	419.23	
Repair of farm equipment	256.75	
Maintenance expenses	——	
Repair farm buildings and fences	683.80	
Rental of farm acreage	——	
Hydro, water, taxes, coal, insurance etc.	824.63	
		$ 10,482.59
Total Farm Cash Receipts	$ 14,696.74	
Total Farm Expenses	10,482.59	
Profit from Farm in 1959	$ 4,214.15	

	1959 Share	Add 1958 Share	Total
County of Oxford—			
1959 Res. days 9410	2,939.16	1,531.52	4,470.68
City of Woodstock—			
1959 Res. days 3352	1,046.98	526.43	1,573.41
Town of Ingersoll—			
1959 Res. days 730	228.01	104.86	332.87
	4,214.15	2,162.81	6,376.96

Farm Stock, Implements, Feed on hand as of January 1, 1960:—

Hay	$ 900.00	
Straw	400.00	
Mangles	100.00	
Silage	300.00	
Oats	1,160.00	
Wheat	150.00	
		$ 3,010.00
2 horses	200.00	
22 Cows	6,600.00	
4 two year old heifers	1,200.00	
9 one year old heifers	1,800.00	
3 heifer calves	450.00	
2 sows	120.00	
1 boar	50.00	
200 hens	200.00	
		$$ 10,620.00
Farm equipment	12,000.00	
Farm buildings	31,200.00	
		$ 43,200.00
		$ 56,830.00

Respectfully Submitted

R. J. FORBES, Superintendent.
L. K. COLES, Secretary-Treasurer.

REPORT OF THE WOODSTOCK SUBURBAN ROADS COMMISSION

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen:

The Commission on the Suburban Roads for the City of Woodstock begs to report as follows:

1st. A meeting of the Suburban Roads Commission for the City of Woodstock was held on Wednesday, January 27, 1960 at the Court House, Woodstock. The County Road Superintendent presented his report on the 1959 work and expenditures, which report was adopted. Estimates on the work for 1960 were discussed and a programme of work and expenditures was approved by the Commission.

2nd. The following is the programme of the work to be done and the expenditure to be made on the Suburban Roads for the year 1960.

Road 12 Maintenance:

Snow Roads	$ 960.00	
Brush and Weed Control	200.00	
Patching	1,000.00	
Surface Treating, Hwy. 401 to Sweaburg	4,500.00	
General Maintenance and Repair	500.00	
		$ 7,160.00

Road 30 Maintenance:

Snow Roads	$ 540.00	
Brush and Weed Control	100.00	
Patching	500.00	
Surface Treating	2,400.00	
General Mainteance	150.00	
		$ 3,690.00

Road 32 Maintenance:

Snow Roads	$ 1,400.00	
Brush and Weed Control	250.00	
Signs and markings	1,000.00	
General Mainteance	500.00	
		$ 3,150.00
Total Maintenance		$ 14,000.00
Overhead on Maintenance, 7%		980.00

Road 32 Construction:

Calcium chloride for shoulders	$ 2,500.00	
Work on shoulders, driveways, and catch basins, etc	1,100.00	
Property	2,500.00	
Guide Rails	7,800.00	
Engineering and Supervision	600.00	
		$ 14,500.00

Total Expenditure on Woodstock Suburban Roads	$ 29,480.00
City of Woodstock Share, 25%	7,370.00
Less Credit for 1959 work	5,672.61

Amount required from the City of Woodstock as their share of the 1960 expenditure ..... $ 1,697.39

All of which is respectfully submitted,

CECIL M. RIDDLE,
Chairman.

Court House, Woodstock, Ontario.
January 28, 1960.

REPORT OF THE INGERSOLL SUBURBAN ROAD COMMISSION

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen:

The Commission on Suburban Roads for the Town of Ingersoll begs to report as follows:

1st. A meeting of the Suburban Roads Commission for Ingersoll was held on Thursday, January 28th at the Court House, Woodstock to transact the business of the Commission relative to the work for the year 1960.

2nd. The following are the estimates on construction and maintenance to be performed on Ingersoll Suburban Roads during 1960.

Road 9, Maintenance:		
Snow Roads	$ 800.00	
Brush and Weed Control	175.00	
Patching	50.00	
Culverts	300.00	
Signs, Guide Rails and Marking	1,000.00	
General Maintenance	200.00	
		$ 2,525.00
Road 10, Maintenance:		
Snow Roads	$ 200.00	
Brush and Weed Control	50.00	
Patching	50.00	
Signs and Markings	250.00	
General Maintenance	75.00	
		$ 625.00
		$ 3,150.00
Overhead		220.50
		$ 3,370.50

Ingersoll Share:		
10% of $ 300.00	$ 30.00	
25% of 3,070.50	767.63	
		$ 797.63
Ingersoll debt from 1959 operations		81.12
Amount required from Ingersoll for 1960 ..		$ 878.75

Respectfully submitted

INGERSOLL SUBURBAN ROADS COMMISSION,

A. D. ROBINSON,
Chairman.

January 28, 1960.

THIRTY-FIRST ANNUAL REPORT OF THE COUNTY ROAD SUPERINTENDENT

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen:

I beg leave to submit to your honourable body my thirty-first annual report on the County Road System.

In accordance with the Highway Improvement Act, I have prepared the necessary forms to be submitted to the Honourable Minister of Highways in order that a grant on the work performed during the year 1959 on the County Road System in the County of Oxford may be calculated and paid to the Treasurer of the County of Oxford.

The following is a true copy of the statement prepared.

MR-51—ROAD CONSTRUCTION, DAY LABOUR, COUNTY ROADS

Job C-1—Started in 1959. Base and Gravel Surface, Road 10, Con. IV to X, Dereham. 5.0 miles.

Base:		
Labour	$ 930.01	
Materials	18,943.72	
Machinery Rentals	7,230.09	
Miscellaneous	20.70	
		$ 27,124.52
Surfacing:		
Labour	$ 22.95	
Materials	959.50	
Machinery Rentals	2,110.90	
		$ 3,093.35

Totals:

Miscellaneous	$ 20.70	
Labour	952.96	
Materials	19,903.22	
Machinery Rentals	9,340.99	
		$ 30,217.87

Expenditure under By-law No. 1663.

Job C-2—Started in 1959. Hill cutting and Gravel Surfacing. Road 12, Lot 12, West Oxford. 1/4 miles.

Grading:

Labour	$ 155.30	
Machinery Rentals	990.35	
Miscellaneous	28.10	
		$ 1,173.75

Surfacing:

Labour	$ 85.34	
Materials	1,049.90	
Machinery Rentals	1,059.18	
Miscellaneous	12.40	
		$ 2,206.82

Totals:

Labour	$ 240.64	
Materials	1,049.90	
Machinery Rentals	2,049.53	
Miscellaneous	40.50	
		$ 3,380.57

Job C-3—Started in 1959. Paving, Road 13, Holbrook to Dereham line, 2.5 miles.

Paving:

Labour	$ 638.80	
Materials	13,230.05	
Machinery Rentals	6,519.15	
Miscellaneous	80.34	
		$ 20,468.34

Totals:

Labour	$ 638.80	
Materials	13,230.05	
Machinery Rentals	6,519.15	
Miscellaneous	80.34	
		$ 20,468.34

Expenditure under By-law No. 1063

Job C-4—Started in 1959. Paving, Road 14, Concession IV & V, East Oxford. 2.0 miles.

Paving:

Labour	$ 665.55	
Materials	9,969.57	
Machinery Rentals	4,670.07	
Miscellaneous	77.00	
		$ 15,382.19

Totals:

Labour	$ 665.55	
Materials	9,969.57	
Machinery Rentals	4,670.07	
Miscellaneous	77.00	
		$ 15,382.19

Job C-5—Started in 1959. Hill Cutting and Gravel Surfacing. Road 17, Concession VII, West Zorra. 1/4 miles.

Grading:

Labour	$ 303.64	
Machinery Rentals	1,193.71	
Miscellaneous	40.10	
		$ 1,537.45

Surfacing:

Labour	$ 107.89	
Materials	588.70	
Machinery Rentals	1,098.10	
Miscellaneous	19.95	
		$ 1,814.64

Totals:

Labour	$ 411.53	
Materials	588.70	
Machinery Rentals	2,291.81	
Miscellaneous	60.05	
		$ 3,352.09

Job C-6—Started in 1959. Paving, Road 22, North Section. 1.4 miles.

Paving:

Labour	$ 1,010.96	
Materials	13,224.19	
Machinery Rentals	3,462.69	
Miscellaneous	111.30	
		$ 17,809.14

Totals:

Labour	$ 1,010.96	
Materials	13,224.19	
Machinery Rentals	3,462.69	
Miscellaneous	111.30	
		$ 17,809.14

Job C-7—Started in 1959. Paving, Road 23, Oxford-Waterloo Boundary. 0.6 miles.

Paving:

Materials	$ 1,847.87	
		$ 1,847.87

Totals:

Materials	$ 1,847.87	
		$ 1,847.87

Oxford share of work performed by Waterloo County.

Job C-8—Started in 1959. Paving, Road 29, from Road 4 Easterly. 4.0 miles.

Paving:

Labour	$ 1,374.22	
Materials	19,152.88	
Machinery Rentals	11,032.06	
Miscellaneous	156.25	
		$ 31,715.41

Totals:

Labour	$ 1,374.22	
Materials	19,152.88	
Machinery Rentals	11,032.06	
Miscellaneous	156.25	
		$ 31,715.41

Job C-9—Started in 1959. Paving Passing lanes, Road 32 opposite Concession IV West Zorra. 0.36 Miles.

Paving:

Labour	$ 1,721.49	
Materials	8,895.72	
Machinery Rentals	3,474.75	
		$ 14,091.96

Totals:

Labour	$ 1,721.49	
Materials	8,895.72	
Machinery Rentals	3,474.75	
		$ 14,091.96

Expenditure under By-law No. 1663.

Job C-10—Started in 1959. Grade Preparation, Road 33, entire length. 4.8 miles.

Grade Preparation:

Labour	$ 146.51	
Materials	9,120.53	
Miscellaneous	13.20	
		$ 9,280.24

Totals:

Labour	$ 146.51	
Materials	9,120.53	
Miscellaneous	13.20	
		$ 9,280.24

Materials only were purchased.

Job C-11—Started in 1959. Surfacing Pavement. Roads 3, 4, 6, 10, 12, 16, 21, 24. 21.7 miles.

Surfacing:

Materials	$ 20,981.11	
Machinery Rentals	9,075.47	
		$ 30,056.58

Totals:

Materials	$ 20,981.11	
Machinery Rentals	9,075.47	
		$ 30,056.58

Road Construction ..... $177,602.26 Transferred to MR-69 County Roads.

ROAD CONSTRUCTION, DAY LABOUR, WOODSTOCK SUBURBAN ROADS

Job C-12—Started in 1958. Grading, Bridges & Culverts & Grandular Bases. Road 32, Woodstock Westerly. 3.7 miles.

Bridge & Culvert Construction:

Materials	$ 1,520.10	
		$ 1,520.10

Road Construction:

Materials	$ 2,551.40	
Miscellaneous	18,617.96	
		$ 21,169.36

Miscellaneous (Includes $ 11,123.27 — Pole Moving etc.; $ 4,100.00 Engineering)

Totals:

Materials	$ 4,071.50	
Miscellaneous	18,617.96	
		$ 22,689.46

Expenditure under By-Law No. 1663.

Job C-13—Started in 1959. Paving, Road 32, Woodstock Westerly. 3.7 miles.

Bridge Approach:

Materials	$ 1,471.01	
		$ 1,471.01

Road Construction:

Labour	$ 131.82	
Materials	94,063.98	
Machinery Rentals	376.43	
Miscellaneous	17,630.48	
		$112,202.71

Miscelaneous (Includes $ 15,600.00 Engineering & Inspection)

Totals:

Labour	$ 131.82	
Materials	95,534.99	
Machinery Rentals	376.43	
Miscellaneous	17,630.48	
		$113,673.72

Expenditure under By-Law No. 1663.

$2,991.11 Transferred to MR-69—Bridges Woodstock Suburban Roads.

$133,372.07 Transferred to MR-69—Road Construction Woodstock Suburban Roads. $136,363.18

BRIDGE AND CULVERT CONSTRUCTION, COUNTY ROADS

Job B2-14—Started in 1959. Bridge Construction, Road 14, Concession III East Oxford, Roadway 34', Span 45', Abutment height 7'.

Labour	$ 63.80	
Materials	4,355.11	
Machinery Rentals	26.97	
Miscellaneous	1,630.15	
		$ 6,076.03

Miscellaneous (Includes $ 1,443.28 for Engineering & Inspection)

Totals:

Labour	$ 63.80	
Materials	4,355.11	
Machinery Rentals	26.97	
Miscellaneous	1,630.15	
		$ 6,076.03

Expenditure under By-law No. 1663.

Job B2-25—Started in 1959. Bridge Construction, Road 25, Concession VIII, East Nissouri, Span 14', Height 6', Length 54'.

Labour	$ 2,188.07	
Materials	2,282.34	
Machinery Rentals	1,403.15	
Miscellaneous	124.67	
		$ 5,998.23

Totals:

Labour	$ 2,188.07	
Materials	2,282.34	
Machinery Rentals	1,403.15	
Miscellaneous	124.67	
		$ 5,998.23

Job B2-29—Started in 1959. Bridge Construction Road 29, Lot II, Blenheim. Span 14', Height 7', Length 54'. Lot III, Blenheim, Span 18', Height 7', Length 60'.

Labour	$ 4,918.05	
Materials	5,287.38	
Machinery Rentals	3,335.73	
Miscellaneous	282.25	
		$ 13,823.41

Expenditure under By-Law No. 1663.

Job B2-33—Started in 1959. Bridge Construction Road 33, Concession XIII, East Zorra, Span 14', Height 6' ½", Length 54'.

Labour	$ 1,693.43	
Materials	3,210.28	
Machinery Rentals	1,006.87	
Miscellaneous	28.20	
		$ 5,938.78

Totals:

Labour	$ 1,693.43	
Materials	3,210.28	
Machinery Rentals	1,006.87	
Miscellaneous	28.20	
		$ 5,938.78

Job C-14—Corrugated Pipe Construction.

Labour	$ 298.17	
Materials	1,435.31	
Machinery Rentals	448.63	
Miscellaneous	1.10	
		$ 2,183.21

Totals:

Labour	$ 298.17	
Materials	1,435.31	
Machinery Rentals	448.63	
Miscellaneous	1.10	
		$ 2,183.21

Bridge Construction (Sec. 50 HIA 1957)

Job C-15—Started in 1959. Concrete Bridge, Brant-Oxford Boundary, Concession V, East Oxford, Span 60', Roadway 30'

Materials	$ 5,502.21	
Contract	11,567.06	
Miscellaneous	946.50	
		$ 18,015.77

Totals:

Materials	$ 5,502.21	
Contract	11,567.06	
Miscellaneous	946.50	
		$ 18,015.77

Work supervised by Brant County.
Expenditure under By-Law No. 1663.

Job C-16—Started in 1958. Concrete Bridge, Middlesex-Oxford Boundary, Lot 19, East Nissouri, Span 44', Roadway 30'.

Contract	$ 1,428.03	
Miscellaneous	819.26	
		$ 2,247.29

Totals:

Contract	$ 1,428.03	
Miscellaneous	819.26	
		$ 2,247.29

Balance of 1958 Contract.
Work Supervised by Middlesex County.

Job C-17—Started in 1959. Concrete Bridge, Middlesex-Oxford Boundary, Lot 33, East Nissouri, Span 25', Roadway 40'.

Materials	$ 1,461.77	
Contract	4,312.00	
Miscellaneous	61.85	
		$ 5,835.62

Totals:

Materials	$ 1,461.77	
Contract	4,312.00	
Miscellaneous	61.85	
		$ 5,835.62

Part Payment: Work supervised by Middlesex.
Expenditure under By-law No. 1663.
Transferred to MR-69, Bridge Construction—County Roads.

BRIDGE CONSTRUCTION, DAY LABOUR, WOODSTOCK SUBURBAN ROADS

Job C-18—Started in 1958. Concrete Bridge, Road 32, Westerly limits of Woodstock, Span 100', Roadway 36', Sidewalk 6'.

Materials	$ 5,053.25	
Machinery Rentals	500.29	
Miscellaneous	2,075.32	
		$ 7,628.86

Totals:

Materials	$ 5,053.25	
Machinery Rentals	500.29	
Miscellaneous	2,075.32	
		$ 7,628.86

Miscellaneous (Includes Engineering & Inspection.
Transferred to MR-69—Bridge Construction — Woodstock Suburban Roads.)
Expenditure under By-law 1663.

MR-52—CONTRACTS

Contract Date: August 31, 1959. Contractor: Arnott Construction Limited. Road 14, Concession III, East Oxford. Span 45', Roadway 34', abutment height 7.0'. Bridge Construction.

Item	Unit Price	Amount
Temporary Crossing, LS	$ 1,200.00	$ 1,200.00
Remove Existing Superstructure, LS	600.00	600.00
Remove Existing substructure, LS	700.00	700.00
Earth Excavation, cu. yds., 60.6 @	10.00	606.00
Rock Excavation, cu. yds.	20.00	——
Unwatering, LS	500.00	500.00
Concrete in footings, cu. yds., 24.22 @	40.00	968.80
Concrete in structure, cu. yds., 269.69 @	35.00	9,439.15
Placing reinforcing steel, ton, 19.23 @	60.00	1,153.80
Grading, LS	1,500.00	——
Grandular Base, LS	3,240.00	——
Crushed Gravel, LS	900.00	——
Grandular B in place, cu. yds., 1032 @	1.35	1,393.20
Grandular A in place, cu. yds., 210 @	1.50	315.00
Backfill, cu. yds., 60 @	.75	45.00
Total Amount		$ 16,920.95
Amount for Subsidy		16,920.95
Total from Form MR-51		6,076.03
Total Amount for Subsidy		$ 22,996.98

Contract Date: July 28, 1958. Contractor: Gurney Construction. Road 32, Woodstock Suburban, Woodstock westerly 3.7 miles. Grading, Culverts, Drainage, Fencing, Grandular Bases.

Item	Unit Price	Amount
1. Removal of trees over 8", each, 514 @	$ 30.00	$ 15,420.00
2. Removal of trees 4"-8", each 147 @	20.00	2,940.00

3.	Removal of stumps, each, 17	30.00	510.00
4.	Clearing and Grubbing, acre, 1.18 @	200.00	236.00
5.	Excavation of material cu. yd., 133784 @	0.29	38,797.36
6.	Borrow, cu. yds., 28877 @	0.44	12,705.88
7.	Compaction, cu. yds., 108951 @ ...	0.04	4,358.04
8.	Grandular Base, B, cu. yds., 20807 @	0.65	13,524.55
9.	Grandular Base, A, ton	0.73	
10.	Concrete in catch basins, cu. yds. 14.67 @	36.75	539.12
11.	Concrete in culvert, cu. yds., 71 @ .	37.80	2,683.80
12.	Concrete in culvert, cu. yds., 250 @	34.13	8,532.50
13.	Concrete in culvert, cu. yds., 167 @	34.65	5,786.55
14.	Excavation for culverts, cu yds., 1992 @	2.00	3,984.00
15.	Place 6" corrugated pipe, LF, 200 @	0.40	80.00
16.	Place 10" corrugated pipe, LF, 182 @	0.50	91.00
17.	Place 12" corrugated pipe, LF, 580 @	0.55	319.00
18.	Place 15" corrugated pipe, LF, 530 @	0.65	344.50
19.	Place 18" corrugated pipe, LF, 648 @	0.75	486.00
20.	Place 24" corrugated pipe, LF, 80 @	1.00	80.00
21.	Remove old culverts, LF, 120 @ ...	0.75	90.00
22.	Remove old fence, rod, 1612 @	0.50	806.00
23.	Erect new fence, rod, 1456 @	1.75	2,548.00
24.	Water for compaction, M gal., 20 @	4.00	80.00
25.	Supply and lay 6" agr. tile, LF	0.21	——
26.	Supply and lay 9" agr. tile, LF	0.25	——
27.	Apply calcium chloride, ton	10.00	——
28.	Erect Brace Panel, each, 187 @ ...	8.00	1,496.00
29.	Truck hauling fill, cu. yds., 6359@	0.20	1,271.80
30.	Break down old culvert, LS	100.00	100.00
	Gurney Construction Co., Spiles ..		13.75
	Gaffney Construction Co., extra work		30.58
	Total Amount		118,129.66
	Less Amount previously paid ..		91,589.88

Amount for Subsidy		26,539.78
Roads	$ 23,528.98	
Bridges & Culverts	3,010.80	
	$ 26,539.78	

Contract Date: August 1, 1959. Contractor: Huron Construction Co. Limited. Road 32, opposite Con. IV, West Zorra. 0.36 miles. Paving Passing Lanes.

Item	Unit Price	Amount
9" concrete pavement, 4046.6 sq. yd.	$ 2.20	$ 8,902.52
Grandular Base, Class A, 516.25 ton	1.17	604.01
Concrete Curb, 166 lin. ft. @	1.90	315.40
Placing reinforcing steel, 6 ton @	11.00	66.00
Total Amount		$ 9,887.93
Amount for Subsidy		9,887.93
Total From Form MR-51		14,091.96
Total Amount for Subsity		23,979.89

Contract Date: August 1, 1959. Contractor: Huron Construction Co. Ltd., Road 32, Woodstock Suburban, Woodstock westerly 3.7 miles. Concrete Paving.

	Item	Unit Price	Amount
1.	9" concrete pavement, sq. yd. 51448..	$ 2.20	$113,185.60
2.	Scarefying and reshaping, sq. 65461	0.04	2,618.44
3.	Grandular Base, "A", ton 19153.10 .	1.17	22,409.13
4.	Grandular Base "B", cu. yd. 19622 ..	1.07	20,995.54
5.	Placing Reinforcing steel, ton 71.523	11.00	786.75
6.	Applying calcium chloride, ton	8.00	——
7.	Water for compaction, M gals.	5.00	——
8.	Concrete curb, LF	1.90	——
	Concrete in bridge sidewalk, cu. yds. 10.06	11.45	115.19

Concrete pavement, bridge approach, cu. yds., 828	2.20	1,821.60
Grandular Base "A", Bridge, ton 476	1.17	556.92
Placing reinforcing steel, ton 1.884 .	11.00	20.73

Total Amount		$162,509.90
Amount for Subsidy		162,509.90
Total from Form MR-51		113,673.72
Total Amount for Subsidy		$276,183.62
Roads	$159,995.46	
Bridges	2,514.44	
	$162,509.90	

Contract Date: July 10, 1959. Contractor: W. A. Haggerty Construction Co. Ltd. Road 32, Woodstock Suburban, Woodstock westerly 3.7 miles. (Work performed by Haggerty Construction Co. Ltd. at Gurney Construction Co. unit costs.) Grading, Culverts, Drainage, Fencing, Grandular Bases.

5.	Excavation of material, cu. yds. 6572 @ $	0.29	$ 1,905.88
8.	Grandular Base "B", cu. yds. 21460	0.65	13,949.00
9.	Grandular Base "A", ton 15958.925 .	0.73	11,650.02
10.	Concrete in catch basins, cu. yds. 5.95	36.75	218.66
15.	Place 6" corrugated pipe, LF, 940 .	0.40	376.00
17.	Place 12" corrugated pipe, LF, 488 .	0.55	268.40
18.	Place 15" corrugated pipe, LF, 216 .	0.65	140.40
19.	Place 18" corrugated pipe, LF, 110 .	0.75	82.50
23.	Erect new fence, rod, 6	1.75	10.50
25.	Supply & lay 6" Agr. tile, LF, 2416	0.21	507.36
27.	Apply calcium chloride, ton, 40	10.00	400.00
28.	Erect brace panel, each, 4	8.00	32.00

Total Amount	$ 29,540.72	
Amount for Subsidy	29,540.72	
Total from Form MR-51	22,689.46	
Total Amount for Subsidy		52,230.18
Bridges and Culverts	$ 867.30	
Roads	28,673.42	
	$ 29,540.72	

Contract Date: October 15, 1958. Contractor: Arnott Construction Limited. Road 32, West Limit of Woodstock. Bridge, clear span 100', Roadway 36'. 6' sidewalk North Side. Bridge Construction.

Item	Unit Price	Amount
Lump sum contract	$ 57,785.00	$ 57,785.00
Extra work:		
Concrete in place, cu. yds., 1345 @ ..	45.00	6,052.50
Rock excavation, cu. yds., 14 @	20.00	280.00
Heating aggregate, cu. yds., 476.5 @	3.00	1,429.50
House and heat, cu. yds., 228	3.50	798.00
Change in Design of Bearing by Dept. of Highways		2,778.40
Concrete in place, wearing surface, cu. yds., 11.5 @	45.00	517.50
Finishing Floor		50.00
Extra fillets for anchor belts		45.00
Painting handrail		199.70
Widening Creek		370.00
Compact gravel fill, cu. yds. 2952 @ .	0.90	2,656.80
Levelling site		40.00
Constructing earth slopes		56.00
		73,058.40

Less 2 manholes not constructed	250.00
Total Amount	72,808.40
Less Amount previously paid ..	21,246.80
Amount for subsidy	51,561.60
Total from Form MR-51	7,628.86
Total Amount for Subsidy	$ 59,190.46

MR-53—LOCAL IMPROVEMENTS — NIL

MR-54—ROAD MAINTENANCE, COUNTY ROADS, DAY LABOUR

Dustlaying, 94.8 miles:		
Labour	$ 262.48	
Materials	37,825.06	
Machinery Rentals	37.01	
Miscellaneous	13.40	
		$ 38,137.95
Dragging, 85.45 miles:		
Machinery Rentals	$ 18,493.44	
		$ 18,493.44
Brush and Weed Control, 200.4 miles:		
Labour	$ 1,097.16	
Materials	4,680.12	
Machinery Rentals	3,728.84	
Miscellaneous	24.80	
		$ 9,530.92
Snow Roads, 200.4 miles:		
Labour	$ 5,874.28	
Materials	14,327.70	
Machinery Rentals	35,660.92	
Miscellaneous	270.02	
		$ 56,132.92

Repairs to Drains, 200.4 miles:		
Labour	$ 453.54	
Materials	174.60	
Machinery Rentals	316.22	
Miscellaneous	36.10	
		$ 980.46
Gravel Road Patching, 85.4 miles:		
Labour	$ 585.85	
Materials	5,227.39	
Machinery Rentals	7,072.98	
Miscellaneous	17.38	
		$ 12,903.60
Hard Top Patching, 115.0 miles:		
Labour	$ 3,888.78	
Materials	4,627.31	
Machinery Rentals	15,035.85	
Miscellaneous	33.30	
		$ 65,485.24
Stone and Gravel Resurfacing, 18.0 miles:		
Labour	$ 577.89	
Materials	4,478.15	
Machinery Rentals	7,054.28	
Miscellaneous	123.80	
		$ 12,234.12
Repairs to Grades, 200.4 miles:		
Labour	$ 1,319.80	
Materials	2,290.28	
Machinery Rentals	8,344.10	
Miscellaneous	228.98	
		$ 12,183.16
Signs and Guide Rails, 200.4 miles:		
Labour	$ 2,532.44	
Materials	2,600.50	
Machinery Rentals	869.01	
Miscellaneous	148.56	
		$ 6,050.51

Total County Road Maintenance, Day Labour:

Labour	$ 16,492.22
Materials	118,131.11
Machinery Rentals	96,612.65
Miscellaneous	896.34
Transferred to MR-69, County Roads	$232,132.32

MAINTENANCE, BRIDGES & CULVERTS, COUNTY ROADS, DAY LABOUR

Bridges County Roads:

Labour	$ 498.68	
Materials	360.96	
Machinery Rentals	546.68	
Miscellaneous	28.59	
		$ 1,434.91

Bridges, Sec. 50, HIA, 1957:

Labour	$ 395.17	
Materials	1,281.41	
Machinery Rentals	166.54	
Miscellaneous	13.80	
		$ 1,856.92

Culverts, County Roads:

Labour	$ 424.86	
Materials	402.60	
Machinery Rentals	411.46	
Miscellaneous	21.50	
		$ 1,260.42

Total Bridges & Culvert Repair, County Roads, Day Labour:

Labour	$ 1,318.71	
Materials	2,044.97	
Machinery Rentals	1,124.68	
Miscellaneous	63.89	
		$ 4,552.25

Transferred to MR-69, County Roads.

WOODSTOCK SUBURBAN ROADS, ROAD MAINTENANCE, DAY LABOUR

Road 12, Woodstock - Sweaburg, 4.0 miles:

Snow Roads:		
Labour	$ 3.67	
Machinery Rentals	691.57	
		$ 695.24
Brush & Weed Control:		
Labour	$ 17.76	
Materials	108.20	
Machinery Rentals	28.09	
		$ 154.05
Resurfacing:		
Labour	$ 37.08	
Materials	625.53	
Machinery Rentals	470.18	
Miscellaneous	1.80	
		$ 1,134.59
Repairs to Shoulders:		
Labour	$ 29.60	
Materials	115.56	
Machinery Rentals	133.09	
Miscellaneous	2.20	
		$ 280.45
Surface Treating:		
Materials	$ 883.72	
Machinery Rentals	373.18	
		$ 1,256.90

(Woodstock to Highway 401)

Totals for Road 12:		
Labour	$ 88.11	
Materials	1,733.01	
Machinery Rentals	1,696.11	
Miscellaneous	4.00	
		$ 3,521.23

Road 30, Lots 1-5, Con. X-XI, East Zorra Township, 1.9 miles:

Snow Roads:		
Labour	$ 49.03	
Machinery Rentals	191.42	
		$ 240.45
Brush and Weed Control:		
Labour	$ 6.54	
Materials	54.10	
Machinery Rentals	48.83	
		$ 109.47
Resurfacing:		
Labour	$ 44.07	
Materials	606.37	
Machinery Rentals	211.11	
		$ 861.55
Repairs to Shoulders:		
Labour	$ 24.71	
Materials	39.97	
Machinery Rentals	58.09	
		$ 122.77
Signs & Guide Rails:		
Labour	$ 6.88	
		$ 6.88
Totals for Road 30:		
Labour	$ 131.23	
Materials	700.44	
Machinery Rentals	509.45	
		$ 1,341.12

Road 32, Governor's Road, Woodstock Westerly 5.1 miles:

Snow Roads:		
Labour	$ 17.38	
Machinery Rentals	401.89	
		$ 419.27
Dragging:		
Machinery Rentals	$ 586.30	
		$ 586.30

Brush and Weed Control:		
Materials	$ 43.28	
Machinery Rentals	6.00	
		$ 49.28
Repairs to Drains:		
Labour	$ 20.57	
Machinery Rentals	15.63	
		$ 36.20
Resurfacing:		
Labour	$ 128.95	
Materials	612.03	
Machinery Rentals	799.17	
Miscellaneous	13.10	
		$ 1,553.25
Repairs to Shoulders:		
Labour	$ 37.86	
Materials	163.99	
Machinery Rentals	294.15	
		$ 496.00
Dustlayer:		
Labour	$ 11.84	
Machinery Rentals	24.70	
		$ 36.54
Signs & Guide Rails:		
Miscellaneous	$ 219.70	
		$ 219.70
(includes maintenance on flasher)		
Totals for Road 32, Goversor's Road:		
Labour	$ 216.60	
Materials	819.30	
Machinery Rentals	2,127.84	
Miscellaneous	232.80	
		$ 3,396.54

Total Road Maintenance, Woodstock Suburban Roads, Day Labour:

Labour	$ 435.94	
Materials	3,252.75	
Machinery Rentals	4,333.40	
Miscellaneous	236.80	
		$ 8,258.89

Transferred to MR-69, Woodstock Suburban Roads

WOODSTOCK SUBURBAN ROADS, BRIDGES AND CULVERTS, DAY LABOUR

Road 12, Culvert Repair:

Labour	$ 36.92	
Materials	54.45	
Machinery Rentals	70.26	
		$ 161.63

Road 30, Culvert Repair:

Labour	$ 1.48	
Machinery Rentals	5.62	
		$ 7.10

Road 32, Culvert Repair:

Labour	$ 86.81	
Machinery Rentals	39.62	
		$ 126.43

Total Bridge & Culvert Maintenance, Woodstock Suburban Roads:

Labour	$ 125.21	
Materials	54.45	
Machinery Rentals	115.50	
		$ 295.16

Transferred to MR-69, Woodstock Suburban Roads

INGERSOLL SUBURBAN ROADS, ROAD MAINTENANCE, DAY LABOUR

Road 9 Ingersoll, westerly to County limit, 2.8 miles:

Snow Roads:		
Labour	$ 2.96	
Machinery Rentals	679.54	
		$ 682.50
Resurfacing:		
Labour	$ 1.48	
Machinery Rentals	5.49	
		$ 6.97
Surface Treating:		
Materials	$ 2,935.59	
Machinery Rentals	1,220.50	
		$ 4,156.09
Brush and Weed Control:		
Labour	$ 21.49	
Materials	86.56	
Machinery Rentals	49.63	
Miscellaneous	3.10	
		$ 160.78
Signs and Guide Rails:		
Labour	$ 12.58	
		$ 12.58
Totals for Road 9:		
Labour	$ 38.51	
Materials	3,022.15	
Machinery Rentals	1,955.16	
Miscellaneous	3.10	
		$ 5,018.92

Road 10, Ingersoll south to Dereham Townline, 1.4 miles:

Snow Roads:		
Machinery Rentals	$ 10.71	
		$ 10.71

Brush & Weed Control:		
Materials	$ 21.64	
Machinery Rentals	4.00	
		$ 25.64
Surface Treating:		
Materials	$ 934.36	
Machinery Rentals	369.50	
		$ 1,303.86
Totals for Road 10:		
Materials	$ 956.00	
Machinery Rentals	384.21	
		$ 1,340.21
Total Road Maintenance, Ingersoll Suburban Roads, Day Labour:		
Labour	$ 38.51	
Materials	3,978.15	
Machinery Rentals	2,339.37	
Miscellaneous	3.10	
		$ 6,359.13
Transferred to MR-69 Ingersoll Suburban Roads		

INGERSOLL SUBURBAN ROADS, BRIDGES & CULVERT MAINTENANCE

Culvert Repair: Road 9:		
Labour	$ 2.96	
Materials	3.50	
Machinery Rentals	5.62	
		$ 12.08
Total Bridge & Culvert Maintenance, Ingersoll Suburban Roads Day Labour, Transferred to MR-69—Ingersoll Suburban Roads		

MR-55—LAND PURCHASES

Vendor	Lot	Con.	Tw'p	Acres	Amount
MacDougal and Farlow	Legal fees				$ 482.00
Registry Office	Plan 813				42.62
Canada Cement Co.	25, 26, 26	1	N.O.	2.825	423.75

St. Lawrence Cement Co.	23 & 24	1	N.O.		250.00
Ontario Limestone Mining Co.	14,15,16,17	1	N.O.	3.717	557.55
Purchased by Waterloo Couny					103.00

Total Land Purchases		$ 1,858.92
County Roads	$ 402.95	
Woodstock Sub. Roads	1,455.97	
	$ 1,858.92	

MR-56—OVERHEAD

Superintendent's Salary		$ 8,200.00
Superintendent's Car		1,132.70
Clerical Assistance		4,049.86
Printing and Stationery		165.84
Telephone and Telegraph		463.73
Postage and Excise		80.00
General Travelling Expenses		400.00
Conference Expenses		92.70
Miscellaneous Office Expenses		558.85
Workmens Compensation Insurance		1,315.12
Unemployment Insurance		448.90
Machinery Shed Expense, Woodstock Shop		10,011.24
Miscellaneous Repairs, Embro Shop		4,842.42
Tools		433.13
Pension		5,060.43
Holiday Pay		5,908.82
Non-Ownership Liability		14.76
Distribution:		$ 43,178.50
County Roads	$ 42,206.94	
Woodsock Suburban Roads	527.04	
Ingersoll Suburban Roads	444.52	
	$ 43,178.50	

MR-57—PITS, QUARRIES, ETC., PURCHASED—NIL

MR-58—MISCELLANEOUS ITEMS NOT SUBJECT TO SUBSIDY

Life Insurance	$ 412.64	
Traveller's Insurance	76.59	
Accident Insurance	873.85	
		$ 1,363.08

MR-59—MACHINERY PURCHASED

2—International Trucks, Model B174	$ 8,500.00	
2—Eastern Steel Material Spreaders, Model No. GI-5500	5,900.00	
		$ 14,400.00

MR-60—ACCOUNTS RECEIVABLE NOT CREDITED TO OPERATIONS

Village of Embro, street, work	$ 2,503.76	
Township of East Nissouri, calcium chloride	426.50	
County of Oxford, snow plow repairs	35.98	
Dereham Township, road work	3,971.93	
Township of North Norwich, calcium chloride	540.72	
Village of Tavistock, street work	1,475.45	
		$ 8,954.34

MR-61—CASH RECEIPTS NOT CREDITED TO LEDGER

Alexandria Hospital, Ingersoll, calcium chloride	$ 10.34
Dominion Road Machinery, refund	12.52
Waterloo Boundary Account	44.16
Perth Boundary Account	1,356.07
Elgin Boundary Account	217.47
East Zorra, drain refund	7.08
Township of North Oxford ,calcium chloride	42.65

Hollier and Son, calcium chloride	213.25	
Robert Rudy, Calcium chloride	85.30	
East Nissouri, calcium chloride	149.27	
West Zorra, calcium chloride	269.75	
City of Woodstock, Governor's Road within City limit	8,240.50	
		$ 10,648.36

County Roads	$ 2,407.86
Woodstock Suburban Roads	8,240.50
	$ 10,648.36

MR-62—LEDGER STOCK BALANCES—NIL

MR-63—MACHINERY ACCOUNTS

1936—No. 1, F. W. D. Truck, 4-5 ton, miles travelled, 3,885.

Gasoline, 991 gallons	$ 412.87	
Oil, 92 qts.	27.87	
Grease, 20 lbs.	8.95	
Repairs	504.82	
Wages	520.24	
Miscellaneous	10.25	
Insurance	67.70	
		$ 1,552.70
Rentals, 361½ hrs. @ $4.2951591		$ 1,552.70

1941—No. 4, F. W. D. Truck, 4-5 ton, miles travelled, 4,891.

Gasoline, 1,394 gallons	$ 571.19	
Oil, 140 qts.	45.93	
Grease, 20 lbs.	8.95	
Repairs	1,495.57	
Wages	546.14	
Miscellaneous	48.75	
Insurance	76.20	
		$ 2,792.73
Rentals, 432½ hrs. @ $6.4571792		2,792.73

1952—No. 9 Dodge Truck, 3 ton, miles travelled, 25,739.

Gasoline, 2,810 gallons	$ 1,085.38	
Oil, 140 qts.	61.10	
Grease, 30 lbs.	15.75	
Repairs	1,203.78	
Wages	2,618.06	
Miscellaneous	12.50	
Insurance	61.00	
		$ 5,057.57
Rentals, 29 hrs. @ $3.00		87.00
1,811½ @ $2.7438973		4,970.57

1952—No. 10 Dodge Truck, 3 ton, miles travelled, 18,402.

Gasoline, 2,454 gallons	$ 969.45	
Oil, 140 qts.	47.60	
Grease, 30 lbs.	15.75	
Repairs	785.89	
Wages	1,913.48	
Miscellaneous	22.55	
Insurance	61.00	
		$ 3,815.72
Rentals, 2 hrs. @ $3.00		6.00
1,574 hrs. @ $2.4204066		3,809.72

1955—No. 11 Dodge Truck, 3 ton, miles travelled, 26,253.

Gasoline, 3,710 gallons	$ 1,427.42	
Oil, 234 qts.	95.25	
Grease, 100 lbs.	19.00	
Repairs	1,766.72	
Wages	2,491.51	
Miscellaneous	54.30	
Insurance	67.70	
		$ 5,921.90
Rentals, 43½ hrs. @ $3.00		130.50
2,003½ hrs. @ $2.8906414		5,791.40

1955—No. 12 Dodge Truck, 3 ton, miles travelled, 27,328.

Gasoline, 3,098 gallons	$ 1,219.79	
Oil, 212 qts.	83.00	
Grease, 30 lbs.	15.75	
Repairs	1,212.43	
Wages	2,793.69	
Miscellaneous	6.50	
Insurance	67.70	
		$ 5,398.86
Rentals, 28 hrs. @ $3.00		84.00
1,890 hrs. @ $2.8120952		5,314.86

1956—No. 13, Fargo Truck, G. V. W. 2100, miles travelled 27,973.

Gasoline, 3,451 gallons	$ 1,259.04	
Oil, 284 qts.	84.06	
Grease, 40 lbs.	27.20	
Repairs	1,522.81	
Wages	2,690.60	
Miscellaneous	56.65	
Insurance	67.70	
		$ 5,708.06
Rentals, 20 hrs. @ $3.00		60.00
1,939½ hrs. @ $2.9121217		5,648.06

1956—No. 14, Fargo Truck, G. V. W. 2100, miles travelled, 26,888.

Gasoline, 3,314 gallons	$ 1,303.70	
Oil, 146 qts.	48.42	
Grease, 40 lbs.	27.20	
Repairs	1,915.47	
Wages	2,144.58	
Miscellaneous	40.27	
Insurance	67.70	
		$ 5,547.34
Rentals, 26 hrs. @ $3.00		78.00
1,558½ hrs. @ $3.5093616		5,469.34

1956—No. 15 Fargo Truck, G. V. W. 2100, miles travelled, 28,050.

Gasoline, 3,585 gallons	$ 1,484.43	
Oil, 229 qts.	93.61	
Repairs	1,532.64	
Wages	2,700.04	
Miscellaneous	23.40	
Insurance	67.70	
		$ 5,901.82
Rentals, 37 hrs. @ $3.00		111.00
1,914 hrs. @ $3.0255068		5,790.82

1956—No. 16 Fargo Truck, G. V. W. 2100, miles travelled, 30,677.

Gasoline, 4,588 gallons	$ 1,706.35	
Oil, 228 qts.	73.21	
Grease, 40 lbs.	27.20	
Repairs	1,600.99	
Wages	3,054.68	
Miscellaneous	27.05	
Insurance	67.70	
		$ 6,557.18
Rentals, 31 hrs. @ $3.00		93.00
2,112½ hrs. @ $3.0599669		6,464.18

1944—No. 6 Maintainer, Adams 412.

Gasoline, 47 gallons	$ 18.01	
Fuel Oil, 2,324 gallons	895.81	
Oil, 226 qts.	69.13	
Grease, 10 lbs.	2.00	
Repairs	2,489.21	
Wages	1,685.33	
Miscellaneous including operator's mileage	390.58	
Insurance	134.03	
		$ 5,684.10
Rentals, 1,400½ hrs. @ $4.0586219		5,684.10

1947—No. 7 Maintainer, Adams 512.		
Gasoline, 8 gallons	$ 2.99	
Fuel Oil, 2,098 gallons	764.96	
Oil, 404 qts.	98.50	
Grease, 255 lbs.	69.69	
Repairs	1,667.66	
Wages	1,942.54	
Miscellaneous, including operator's mileage	174.75	
Insurance	156.66	
		$ 4,877.75
Rentals, 1,406 hrs. @ $3.469239		4,877.75
1947—No. 8 Maintainer, Austin Western.		
Gasoline, 34 gallons	$ 12.34	
Fuel Oil, 2,481 gallons	874.76	
Oil, 408 qts.	92.60	
Grease, 180 lbs.	33.95	
Repairs	4,263.10	
Wages	2,114.45	
Miscellaneous, including operator's mileage	209.05	
Insurance	154.06	
		$ 7,754.31
Rentals, 1,438½ hrs. @ $5.3905527		7,754.31
1949—No. 10 Maintainer, Caterpillar 12.		
Gasoline, 49 gallons	$ 21.33	
Fuel Oil, 2,250 gallons	938.24	
Oil, 283 qts.	79.93	
Grease, 400 lbs.	76.75	
Repairs	2,898.02	
Wages	2,171.50	
Miscellaneous, including operator's mileage	343.47	
Insurance	196.63	
		$ 6,725.87
Rentals, 1,641 hrs. @ $4.0986411		6,725.87

1955—No. 11 Maintainer, Austin Western.

Gasoline, 50 gallons	$ 23.54	
Fuel Oil, 2,750 gallons	987.06	
Oil, 379 qts.	99.12	
Grease, 325 lbs.	62.45	
Repairs	2,063.90	
Wages	2,497.32	
Miscellaneous, including operator's mileage	543.65	
Insurance	193.51	
		$ 6,470.55
Rentals, 27 hrs. @ $4.00		108.00
1,823 hrs. @ $3.4901536		6,362.55

1958—No. 12 Maintainer, Champion.

Fuel Oil, 2,775 gallons	$ 1,091.84	
Oil, 240 qts.	58.50	
Repairs	854.59	
Wages	2,415.72	
Miscellaneous, including operator's mileage	203.60	
Insurance	224.31	
		$ 4,848.56
Rentals, 1,690½ hrs. @ $2.8681219		4,848.56

1935—No. 1, 158-S Frink Plow with C-10 BR Wing.

Repairs	$ 170.10	
Wages	362.56	
Truck No. 1, 305½ hrs. @ $4.2951591	1,312.17	
		$ 1,844.83
Rentals, 305½ hrs. @ $6.0387234		1,844.83

1935—No. 2, 158-S Frink Plow with 301-11 Wing.

Repairs	$ 249.07	
Wages	381.66	
Truck 4, 336 hrs. @ $6.4571792	2,169.62	
		$ 2,800.35
Rentals: 340 hrs. @ $8.2363235		2,800.35

1944—No. 4, Adams Ross RV2-23 V-Plow.		
Repairs	$ 38.31	
Wages	83.12	
Truck 14, 1 hrs. @ $3.5093616	3.51	
Maintainer 6, 353 hrs. @ $4.0586219	1,432.69	
		$ 1,557.63
Rentals, 307 hrs. @ $5.0737134		1,557.63
1946—No. 5 Waussa Plow, X76-G, Waussa Wing MP12M.		
Repairs	$ 132.01	
Wages	79.82	
Maintainer 7, 337½ hrs @ $3.469239	1,170.87	
		$ 1,382.70
Rentals, 337½ hrs. @ $4.0968889		1,382.70
1947—No. 6 Sawyer-Massey Giant Plow.		
Repairs	$ 9.30	
Wages	8.94	
Maintainer 8, 219 hrs. @ $5.3905527	1,180.53	
		$ 1,198.77
Rentals, 219 hrs. @ $5.4738356		1,198.77
1947—No. 7 Sno-King Rotary Plow.		
Gasoline, 1,176 gallons	$ 548.44	
Oil, 158 qts.	53.10	
Repairs	472.85	
Wages	441.43	
Miscellaneous	10.25	
Insurance	122.50	
Truck 11, 5 hrs. @ $2.8906414	14.45	
Truck 15, 26½ hrs. @ $3.0255068	80.17	
		$ 1,743.19
Rentals, 228½ hrs. @ $7.6288403		1,743.19
1949—No. 8 Caterpillar V-Plow.		
Repairs	$ 100.35	
Wages	126.98	
Miscellaneous	25.50	
Maintainer 10, 492½ hrs. @ $4.0986411	2,018.58	
		$ 2,271.41
Rentals, 492½ hrs. @ $4.612		2,271.41

1955—No. 9 Austin Western Giant Plow.

Repairs	$ 70.73	
Wages	99.33	
Miscellaneous	27.70	
Maintainer 11, 479½ hrs. @ $3.4901536	1,673.53	
		$ 1,871.29
Rentals, 489½ hrs. @ $3.8228601		1,871.29

1958—No. 10 Dominion Road Plow & Wing.

Repairs	$ 17.25	
Wages	38.66	
Maintainer 12, 198½ hrs. @ $2.8681219	569.32	
		$ 625.23
Rentals, 198½ hrs. @ $3.1497733		625.23

1940—7 ton Huber Warco Tandem Roller.

Gasoline, 356 gallons	$ 133.55	
Oil, 26 qts.	13.70	
Repairs	310.88	
Wages	717.55	
Miscellaneous including operator's mileage	239.40	
Insurance	121.07	
Trailer, 42 hrs. @ $8.0408163	337.72	
		$ 1,873.87
Rentals, 22 hrs. @ $3.00		66.00
563 hrs. @ $3.2111368		1,807.87

1953—No. 4 Minneapolis Moline Tractor with Mower and Lull Loader.

Galosine, 1,087 gallons	$ 409.12
Oil, 42 qts.	19.55
Repairs	892.02
Wages	866.34
Miscellaneous	26.20
Insurance	88.75

Truck 11, 2 hrs. @ $2.8906414	5.78	
Truck 15, 9½ hrs. @ $3.0255068	28.74	
		$ 2,336.50
Rentals, 3 hrs. @ $2.50		7.50
578½ hrs. @ $4.0259291		2,329.00

1953—No. 5 Minneapolis Moline Tractor with Mower and Lull Loader.

Gasoline, 200 gallons .....$	71.10	
Oil, 24 qts.	8.82	
Repairs	418.34	
Wages	986.00	
Miscellaneous	4.70	
Insurance	88.75	
Truck 16, 9½ hrs. @ $3.0599669	29.07	
		$ 1,606.78
Rentals, 698½ hrs. @ $2.3003293		1,606.78

1958—No. 6 Ford Tractor with Industrial Loader and Triumph Hydraulic Mower.

Gasoline, 381 gallons .....$	138.74	
Repairs	202.59	
Wages	496.16	
Miscellaneous	6.70	
Insurance	100.31	
		$ 944.50
Rentals, 405½ hrs. @ $2.3292232		944.50

1958—No. 7 Ford Tractor with Industrial Loader and Triumph Hydraulic Mower.

Gasoline, 344 gallons .....$	134.06	
Oil, 40 qts.	19.70	
Repairs	414.19	
Wages	958.71	
Miscellaneous	37.50	
Insurance	100.31	
Truck 14, 7½ hrs. @ $3.5093616	26.32	
		$ 1,690.79
Rentals, 597½ hrs. @ $2.8297741		1,690.79

1958—No. 8 Ford Tractor with Industrial Loader and Triumph Hydraulic Mower.

Gasoline, 261 gallons	$ 106.47	
Oil, 76 qts.	24.77	
Repairs	258.12	
Wages	626.22	
Miscellaneous	28.15	
Insurance	100.31	
		$ 1,144.04
Rentals, 378½ hrs. @ $3.0225627		1,144.04

1941—No. 2 Massey Harris Weed Sprayer.

Gasoline, 5 gallons	$ 1.95	
Repairs	183.19	
Wages	39.39	
Miscellaneous	3.90	
Truck 10, 12 hrs. @ $2.4204066	29.05	
		$ 257.48
Rentals, 12 hrs. @ $2.456666		257.48

1946—Truck Engineering Trailer.

Repairs	$ 47.05	
Miscellaneous	2.75	
Truck 4, 49 hrs. @ $6.4571792	316.40	
Insurance	27.80	
		$ 394.00
Rentals, 49 hrs. @ $8.0408163		394.00

MR 64—DRAINAGE ASSESSMENTS

	Total Assessment on Roads
Road 28 & 24, Thames River Improvement Drain, Construction, By Law No. 1374	$ 20.47
Road 20, Patterson Drain Extension, repairs	4.67
Village of Norwich, repairs	1.13
Road 16, Waubuno Creek Municipal Drain, Construction	46.67

Road 19, James Gay Extension Drain, repairs	679.95
Road 19, Derrough Drain, repairs, By-Law No. 1796	.18
Road 19, Woolley Drain, repairs, By-law No. 1796	1.06
Road 10, South Branch of Clear Creek, repairs, By-Law No. 1796	.34
Road 27, Teskey Drain, repairs, By-Law No. 1796	2.59
Road 13, Quinn Drain, repairs, By-Law No. 1796	.02
Road 10, Freeman Drain, repairs, By-Law No. 1796	.35
Road 31, James E. Lambden Drain, repairs, By-Law No. 1796	3.45
Road 10, James Gay Drain, repairs, By-Law No. 1796	.03
Road 18, North Branch of Spitler, repairs, By-Law No. 1796	2.20
Road 18, Mitchell Branch of Spitler, repairs, By-Law No. 1796	2.73
Road 19, Sponenburg Drain, repairs, By-Law No. 1796	.20
Road 10, Deer Creek, repairs, By-Law No. 1796	.36
Road 10 & 19, Vincent Drain, repairs, By-Law No. 1796	.92
Road 10, Campbell Drain, repairs, By-Law No. 1793	1.74
Road 18, North Branch of Spitler, repairs, By-Law No. 1793	27.89
Road 13, Orth Drain, repairs, By-Law No. 1782	.19
Road 18, Gore Improvement Drain, repairs, By-Law No. 1782	77.48

Road 12, Witty Drain, repairs, By-Law No. 688	4.89	
Road 12, Sweaburg Drain, repairs, By-Law No. 458	15.87	
Road 12, Davis Drain, repairs, By-Law No. 534	3.52	
Road 12, Foster Drain Improvement, repairs, By-Law No. 596	4.21	
Road 4, Brown Drain, repairs	13.65	
Road 16, Sutherland-McLeod Drain, repairs	5.40	
Road 6, Doeflinger Drain, repairs	241.07	
		$ 1,163.23

MR-65—URBAN CONNECTING LINK AGREEMENTS

	Total	County Share
Town of Tillsonburg:		
Maintenance:		
Tillson Ave.	$ 755.07	$ 755.07
Borden Crescent	1,663.52	1,497.16
Raynes St.	2,659.09	2,393.18
		$ 4,645.41
Village of Norwich:		
Maintenance:		
Main St. to Stover St.	$ 502.24	$ 502.24
Main St. to Clyde St.	106.75	90.74
Main St. to West limit	513.19	256.59
		$ 849.57
Total Maintenance transferred to MR-69 County Roads		$ 5,494.98

MR-66—COUNTY CONTRIBUTIONS TO CONSTRUCTION AND MAINTENANCE OF URBAN STREETS OTHER THAN COUNTY ROADS OR COUNTY ROAD EXTENSIONS AND CONNECTING LINKS

Town of Tillsonburg:	
County Road Levy	$ 54,468.60
Contribution	21,787.44
Rate 40%	
Cash paid by County to Town	21,787.44
Total County Contribution	21,787.44
Village of Embro:	
County Road Levy	$ 3,754.24
Contribution	1,501.70
Rate 40%	
Cash paid by County to Village	1,501.70
Total County Contribution	1,501.70
Village of Norwich:	
County Road Levy	$ 12,239.77
Contribution	4,895.90
Rate 40%	
Cash paid by County to Village	4,895.90
Total County Contribution	4,895.90
Village of Tavistock:	
County Road Levy	$ 8,139.62
Contribution	3,255.85
Rate 40%	
Cash paid by County to Village	3,255.85
Total County Contribution	3,255.85
Transferred to MR-69—County Roads	$ 31,440.89

MR-67—RECONCILIATION WITH PAYMENT VOUCHERS

Amount submitted for subsidy, MR-69	$ 1,017,171.51
Cash receipts not credited to ledger, MR-61	10,648.36
Miscellaneous items not subject to sudsidy, MR-58	1,363.08
Accounts receivable in Road Ledger paid	8,918.36
Accounts Receivable in Road Ledger unpaid	35.98
Difference in contracts on Governor's Road	2,748.51
Amount agreeing with payment Vouchers total, MR-68	$ 1,040,885.80

MR-68—PAYMENT VOUCHERS

1	$ 12,990.64
2	8,660.27
3	19,083.95
4	9,954.77
5	8,888.15
6	6,965.21
7	20,605.15
8	6,752.86
9	20,796.81
10	8,086.99
11	54,043.37
12	50,561.83
13	26,911.96
14	23,805.75
15	63,374.90
16	29,127.98
17	42,127.10
18	34,821.71
19	126,868.27
20	23,223.43
21	102,510.58
22	31,494.94

23	77,275.96
24	150,062.84
Cement	81,890.38
	$ 1,040,885.80

MR-69—SUMMARY OF COUNTY ROAD EXPENDITURES, TOTAL FOR OXFORD COUNTY

Construction, County Roads, Day Labour, MR-51	$310,974.33	
Construction, County Roads, Contracts, MR-52	222,085.79	
Construction, Bridges & Culverts, Day Labour, MR-51	70,738.31	
Construction, Bridges & Culverts, contracts, MR-52	74,875.09	
Maintenance, County Roads, Day Labour, MR-54	246,750.34	
Mainteance, Bridges & Culverts, Day Labour, MR-54	4,859.49	
Urban Connecting Link Agreements, County's Share of Maintenance, MR-65	5,494.98	
Sub-Total, Construction & Maintenance	$935,778.33	
Deduct: Cash receipts not credited to ledger, MR-61	10,648.36	
Add: Machinery purchased, MR-59	14,400.00	
Land purchased, MR-55	1,858.92	
Drainage assessments, MR-64	1,163.23	
County Contributions to Urban Streets, (S. 28a, H.I. Act) MR-66	31,440.89	
Overhead, MR-56	43,178.50	
Grand Total Submitted for Subsidy		$ 1,017,171.51

MR-69—SUMMARY OF INGERSOLL SUBURBAN ROADS EXPENDITURE

Maintenance, Roads, Day Iabour, MR-54 ..	$ 6,359.13	
Maintenance, Bridges & Culverts, Day Labour, MR-54	12.08	
Sub-Total, Construction & Mainteance ...	$ 6,371.21	
Add: Overhead	$ 444.52	
Grand Total Submitted for Subsidy ...		$ 6,815.73

MR-69—SUMMARY OF WOODSTOCK SUBURBAN ROADS EXPENDITURES

Construction, Roads, Day Labour, MR-51 .	$133,372.07	
Construction, Roads, Contracts, MR-52 ...	212.197.86	
Construction, Bridges & Culverts, Day Labbour, MR-51	2,991.11	
Construction, Bridges & Culverts, Day Labour, MR-51	7,628.86	
Construction, Bridges & Culverts, Contracts, MR-52	57,954.14	
Mainteance, Roads, Day Labour, MR.54 ..	8,258.89	
Maintenance, Bridges & Culvetrs, Day Labour, MR-54	295.16	
Sub-Total, Construction & Mainteance ...	$422,698.09	
Deduct: Cash receipts not credited to ledger, MR-61	8,240.50	
Add: Land purchased, MR-55	1,455.97	
Overhead, MR-56	527.04	
	$416,440.60	

MR-69—SUMMARY OF EXPENDITURES, COUNTY ROADS ONLY

Construction, Roads, Day Labour, MR-51	$177,602.26
Construction, Road, Contracts, MR-52	9,887.93
Construction, Bridges & Culverts, Day Labbour, MR-51	60,118.34
Construction, Bridges & Culverts, contracts, MR-52	16,920.95
Maintenance, Roads, Day Labour, MR-54 .	232,132.32
Maintenance, Bridges & Culverts, Day Labour, MR-54	4,552.25
Urban Connecting Link Agreements, County's Share of Maintenance, MR-65	5,494.98
Sub-Total, Construction & Maintenance ..	$506,709.03
Sub-Total	$506,709.03
Deduct: Cash receipts not credited to ledger, MR-61	2,407.86
Add: Machinery purchased, MR-59	14,400.00
Land purchased, MR-55	402.95
Drainage assessments, MR-64	1,163.23
County Contributions to Urban Streets, (S. 28a, H.I. Act) MR-66 .	31,440.89
Overhead, MR-56	42,206.94
Grand Total Sumbitted for Subsidy	$593,915.18

The foregoing schedules, together with the petition authorized by the County Council requesting the statutory grant on the money expended, comprise the statement to be submitted to the Department of Highways. These schedules show only the totals of the main items in the cost of the various projects. The following schedules give the details of the expenditure on the operations.

MATERIALS

Job C-1—Road 10, Base and Surface:

Base:

6" helcor piper, LF, 15060 @ $0.79	$ 11,897.40	
6" elbows, each 28 @ $4.79	134.12	
Gravel loaded, cu. yds., 17280½ @ $0.40	6,912.20	
		$ 18,943.72

Surface:

Gravel, cu. yds., 3838 @ $0.25	$ 959.50	
		$ 959.50

Job C-2—Road 12, Hill Cutting and Surfacing:

Surfacing:

Gravel supplied and loaded, cu yds, 1502 @ $0.30	$ 450.60	
Crushed Gravel supplied & loaded, cu. yds., 922 @ $0.65	599.30	
		$ 1,049.90

Job C-3—Road 13, Paving:

Gravel, cu. yds. 6 @ $0.70	$ 4.20	
Gravel, cu. yds., 2663 @ $0.25	665.75	
Primer, gal. 8380 @ $0.178	1,491.64	
Bitumen material, gal, 800 @ $0.25	200.00	
Bitumen material, gal, 28334 @ $0.219 .	7,074.69	
Bitumen material, gal, 7900 @ $0.255756	2,020.47	
Bitumen patch, ton, 255.05 @ $5.25	1,339.02	
3/8" stone, ton, 289.52 @ $1.50	434.28	
		$ 13,230.05

Job C-4—Road 14, Paving:

Gravel, cu. yds., 2106 @ $0.25	$ 526.50	
Primer, gal, 6460 @ $0.179	1,156.34	
Bitumen material, gal, 23375 @ $0.25 .	5,855.25	
Bitumen material, gal, 6302 @ $0.255756	1,611.78	
3/8" stone, ton, 234.2 @ $2.00	819.70	
		$ 9,969.57

Job C-5—Road 17, Hill Cutting and Surfacing:		
Gravel, cu. yds., 1347 @ $0.15	$ 202.05	
Crushed stone, ton, 429.6 @ $0.90	386.65	
		$ 588.70
Job C-6—Road 22, Paving:		
Crushed gravel, cu. yds., 425 @ $0.75 .	$ 168.75	
Bitumen mix, ton, 2486.75 @ $5.25	13,055.44	
		$ 13,224.19
Job C-7—Road 23, Paving:		
Material supplied & laid by Waterloo County	$ 1,847.87	
		$ 1,847.87
Job C-8—Road 29, Paving:		
Bitumen, gal, 52532 @ $0.213	$ 11,189.32	
Primer, gal, 12036 @ $0.179	2,154.44	
Bitumen, gal ,12519 @ $0.189	2,366.09	
3/8" stone, ton, 535.31 @ $3.40	1,820.05	
Crushed gravel, ton, 199.75 @ $0.80 ...	159.80	
Crushed gravel, cu. yds., 206 @ $0.75 ..	154.50	
Gravel, cu. yds., 4031 @ $0.25	1,000.75	
Gravel, loaded, cu. yds., 57 @ $0.50	25.50	
Sand, ton, 47 @ $0.75	35.25	
Bituminous mix, ton, 45.75 @ $5.25	240.18	
		$ 19,152.88
Job C-9—Road 32, Paving Passing Lanes:		
Concrete, cu. yds.; 11.05 @ $24.15	$ 266.86	
Gravel and fill	82.03	
Cement, bbls., 1543 @ $3.50	5,400.50	
6" Helcor, LF., 2740 @ $0.79	2,164.60	
15" concrete pipe, LF, 530 @ $1.349 ..	714.97	
15" reinforced pipe, IF, 120 @ $2.223 ..	266.76	
		$ 8,895.72
Job C-10—Road 33, Grade Preparation:		
6" Helcor pipe, LF, 11260 @ $0.79	$ 8,895.40	
6" elbows, each, 47 @ $4.79	225.13	
		$ 9,120.53

Job C-11—Surfacing Pavement:

Bitumen, gal, 20345 @ $0.2533236	$ 5,153.86	
Bitumen, gal, 19476 @ $0.1901555	3,703.47	
Bitumen, gal, 11550 @ $0.2528833	2,920.80	
Bitumen, gal, 6468 @ $0.218	1,410.02	
Bitumen, gal, 7794 @ $0.222	1,730.27	
3/8" stone, ton ,1568.45 @ $1.50	2,352.68	
Stone, ton, 769.35 @ $3.50	2,692.73	
Stone, ton, 299.20 @ $3.40	1,017.28	
		$ 20,981.11

Job C-12—Road 32, Grading, Bridges & Culverts & Grandular Bases, Bridges and Culverts:

Culverts	$ 1,520.10	
		$ 1,520.10

Roads:

Calcium chloride, ton, 39 @ $42.65	$ 1,663.35	
Catch basin covers	50.60	
6" Helcor pipe, LF, 940 @ $0.79	742.60	
Cement, bbls., 27.1 @ $3.50	94.85	
		$ 2,551.40

Job C-13—Road 32, Paving:

Bridge Approaches:

Reinforcing steel, ton, 1.884 @ $196.40 .	$ 370.00	
Ayr trap	6.64	
Sealz	7.62	
Cement, bbls., 310.5 @ $3.50	1,086.75	
		$ 1,471.01

Roads:

Colas	$ 170.30	
Sealz and Expansion	3,031.24	
Transfer joints	2,263.94	
Ayr - Trap	1,251.47	
Reinforcing steel	12,225.98	
Turpentine and oil	4,196.17	
Cement, bbls., 20264.25 @ $3.50	70,924.88	
		$ 94,063.98

Job B2-14—Bridge, Road 14:

Steel	$ 2,891.16	
Cement, bbls., 50 @ $2.93	146.50	
Cement, bbls., 400 @ $3.15	1,260.00	
Cement, bbls., 15 @ $3.83	57.45	
		$ 4,355.11

Job B2-25—Bridge, Road 25:

Steel	$ 303.45	
Ready-Mix Concrete, cu. yd. 48 @ $13.72	658.56	
Ready-Mix Concrete, cu. yd. 28 @ $14.308	400.62	
Ready-Mix Concrete, cu. yd. 37 @ $15.288	565.66	
Ready-Mix Concrete, cu. yd. 13 @ $13.23	171.99	
Lumber	182.06	
		$ 2,282.34

Job B2-29—Two Bridges, Road 29:

Steel	$ 829.54	
Cement, bbls., 200 @ $2.93	586.00	
Ready-Mix Concrete, cu. yds., 128½ @ $12.50	1,606.25	
Ready-Mix Concrete, cu. yds., 25 @ $11.50	287.50	
Ready-Mix Concrete, cu. yds., 25 @ $13.00	325.00	
Ready-Mix Concrete, cu. yds., 42 @ $14.00	588.00	
Lumber	577.88	
Washed gravel, ton, 219.35 @ $1.00	219.35	
Washed sand, ton, 103.75 @ $0.75	85.31	
Bank Gravel, cu. yds., 71.7 @ $0.15	107.55	
Crushed gravel, cu. yds., 100 @ $0.75	75.00	
		$ 5,287.38

Job B2-33—Bridge, Road 33:

Steel	$ 309.49	
Ready Mix concrete, cu. yds., 47 @ $13.681	643.00	
Ready Mix concrete, cu. yds. ,16½ @ $14.85	245.03	
Ready Mix concrete, cu. yds., 17½ @ $14.355	251.21	
Ready Mix concrete, cu. yds., 16½ @ $17.325	285.86	
Ready Mix concrete, cu. yds., 15½ @ $17.5725	272.38	
Ready Mix concrete, cu. yds., 27 @ $18.81	507.87	
Crushed gravel, ton, 59.25 @ $0.80	47.40	
Crushed gravel, ton, 102.25 @ $0.75	76.68	
Crushed gravel, ton, 122 @ $0.70	85.40	
Gravel, cu. yds., 377.75 @ $0.40	151.10	
Gravel, cu. yds., 120.75 @ $0.35	42.26	
Lumber and Hardware	292.60	
		$ 3,210.28

Job C-14—Corrugated Culvert Construction:

Corrugated Culvert, LF, 10" 16G, 100 ft. @ $1.5744	$ 157.44	
Corrugated Culvert, LF, 12" 16G, 328 ft. @ $1.7879	586.45	
Corrugated Culvert, LF, 15" 16G, 142 ft. @ $2.1617	306.96	
Corrugated Culvert, LF, 18" 16G, 80 ft. @ $2.45	196.00	
Couplers, 12", 7 @ $1.8042	12.63	
Couplers, 15", 11 @ $2.1709	23.88	
Couplers, 18', 2 @ $2.45	4.90	
Crushed gravel, cu. yds., 174 @ $0.75	130.50	
Crushed gravel, cu. yds., 3 @ $0.85	2.55	
Crushed gravel, ton, 14 @ $1.00	14.00	
		$ 1,435.31

Job C-18—Road 32 Bridge Work:		
Additives for concrete	$ 552.75	
Steel	23.03	
Joint material	94.07	
Cement, bbls., 1252.4 @ $3.50	4,383.40	
		$ 5,053.25

MAINTENANCE

Dustlaying:		
Calcium chloride, Perth	$ 36.26	
Calcium chloride, Waterloo	76.18	
Calcium chloride, Elgin	207.25	
Calcium chloride, flake, ton, 41 @ $42.65	1,748.65	
Calcium chloride, liquid applied, ton, 773.951 @ $46.20	35,756.72	
		$ 37,825.06
Brush and Weed Control:		
Esteron Weed Killer, gal, 50 @ $11.20	$ 560.00	
Atlacide, cwt. ,381 @ $108.14	4,120.12	
		$ 4,680.12
Snow Roads:		
Sand, Elgin County	$ 5.00	
Stone, ton, 15.7 @ $0.70	14.13	
Wire	17.60	
Screened sand, cu. yds., 110 @ $1.00	110.00	
Screened sand, cu. yds., 1315 @ $0.80	1,052.00	
Screened, sand, ton, 80.75 @ $0.75	60.56	
Screened sand, cu. yds., 1080 @ $0.85	918.00	
Treated sand, cu. yds., 72 @ $3.35	241.20	
Sand, cu. yds., 4735 @ $0.22	1,041.70	
Sand, cu. yds., 1462 @ $0.15	219.30	
Salt, bag, 30 @ $1.30	39.00	
Salt, ton, 50 @ $15.76	788.00	
Salt, ton, 90 @ $14.80	1,332.00	
Salt, ton, 10 @ $16.80	168.00	

Salt, ton, 260 @ $15.00	3,900.00	
Salt ,ton, 25.22 @ $10.00	252.20	
Snow Fence posts, each, 1200 @ $0.8908	1,069.01	
Snow Fence, LF, 20,000 @ $0.155	3,100.00	
		$ 14,327.70
Repairs to Drains:		
Gravel, ton, 2.5 @ $1.20 .....$	3.00	
Cement, bags, 6 @ $1.20	7.20	
Catch basin covers, each 6 @ $16.566 ..	99.40	
Catch basin covers, each, 2 @ $16.00 ..	32.00	
Catch basin covers, each, 2 @ $16.50 ..	33.00	
		$ 174.60
Gravel Road Patching:		
Waterloo County, gravel .....$	76.42	
Perth County, gravel	361.00	
Elgin County, gravel	874.86	
Crushed stone, ton, 30 @ $3.50	105.00	
Crushed stone, ton, 1456.39 @ $0.90 ...	1,310.75	
Crushed stone, ton, 21.25 @ $1.20	25.50	
Crushed stone, ton, 207.65 @ $1.00	207.65	
Crushed stone, ton, 5.5 @ $1.10	6.05	
Crushed stone, ton, 154.5 @ $1.30	200.87	
Crushed gravel, cu. yds., 25 @ $1.00 ...	25.00	
Crushed gravel, cu. yds., 319 @ $0.85 ..	271.15	
Crushed gravel, cu. yds., 836 @ $0.80 ..	668.80	
Crushed gravel, cu. yds., 370½ @ $0.75 .	277.87	
Crushed gravel, cu. yds., 509½ @ $0.65	331.17	
Crushed gravel, cu. yds., 20 @ $0.55 ..	11.00	
Gravel, cu. yds., 605 @ $0.25	151.25	
Gravel, cu. yds., 467 @ $0.20	93.40	
Gravel, cu. yds., 1531 @ $0.15	229.65	
		$ 5,227.39
Hard Top Patching:		
Bituminous mix patch, ton, 5.5 @ $6.00 $	33.00	
Bituminous mix patch, ton, 19.15 @ $5.75	115.86	

Bituminous mix patch, ton, 6370.60 @ $5.25	33,444.36	
Bituminous mix patch, ton, 233.6 @ $5.50	12,818.32	
Bituminous mix patch, ton, 8.0 @ $5.00	40.00	
Stone, ton, 15.25 @ $1.00	15.25	
Stone, ton, 3 @ $1.30	3.90	
Stone, ton, 61.75 @ $0.75	46.31	
Stone, ton, 11.45 @ $0.90	10.31	
		$ 46,527.31

Stone and Gravel Surfacing:

Crushed gravel, cu. yds., 2825 @ $0.83	$ 2,344.75	
Gravel, cu. yds., 24 @ $0.40	9.60	
Gravel cu. yds., 4205 @ $0.20	841.00	
Gravel, cu. yds., 8552 @ $0.15	1,282.80	
		$ 4,478.15

Repairs to Grades:

Crushed stone, ton, 296.95 @ $0.90	$ 267.27	
Gravel, cu. yds., 656 @ $0.15	98.40	
Crushed gravel, cu. yds., 234 @ $0.80	187.20	
Gravel, cu. yds., 1619 @ $0.20	323.80	
Gravel, cu. yds., 2651 @ $0.30	795.30	
Crushed gravel, ton, 152 @ $0.55	83.60	
Crushed gravel, cu. yds., 235 @ $0.75	176.25	
Crushed gravel, cu. yds., 412 @ $0.78	321.36	
Crushed gravel, cu. yds., 53 @ $0.70	37.10	
		$ 2,290.28

Signs and Guide Rails:

Elgin signs	$ 35.15	
Signs and posts	2,056.96	
Hardware	18.52	
Lumber	16.80	
Scotchlite	381.41	
Paints and supplies	91.66	
		$ 2,600.50

Bridges, County Roads:		
Hardware	$ 5.78	
Inner Rods	94.30	
Reinforcing steel	55.00	
Additives for concrete	205.88	
		$ 360.96
Boundary Bridges (Sec. 50 HIA, 1957):		
Hardware	$ 4.00	
Middlesex County	57.65	
Waterloo County	672.75	
Lumber	63.76	
Bituminous mix, approaches	478.00	
Bituminous mix, ton, 1 @ $5.25	5.25	
		$ 1,281.41
Culverts, County Roads:		
12" concrete tile, LF, 417½ @ $0.8776	$ 366.40	
18" concrete tile, LF, 20 @ $1.81	36.20	
		$ 402.60

WOODSTOCK SUBURBAN ROADS

Road 12 Maintenance:		
Brush and Weed Control:		
Atlacide, cwt., 10 @ $10.82	$ 108.20	
		$ 108.20
Resurfacing:		
Bituminous mix, ton, 119.15 @ $5.25	$ 625.53	
		$ 625.53
Repairs to Shoulders:		
Crushed stone, ton, 128.4 @ $0.90	$ 115.56	
		$ 115.56
Surface Treating:		
Bitumen, gal, 1826 @ $0.2528833	$ 461.76	
Bitumen, gal, 900 @ $0.2533236	227.99	
Stone, ton, 129.3 @ $1.50	193.97	
		$ 883.72

Road 30 Maintenance:

Brush and Weed Control:

Atlacide, cwt., 5 @ $10.82	$ 54.10	
		$ 54.10

Resurfacing:

Bituminous mix, ton ,115.5 @ $5.25	$ 606.37	
		$ 606.37

Repairs to Shoulders:

Crushed stone, ton, 44.41 @ $0.90	$ 39.97	
		$ 39.97

Road 32 Maintenance:

Brush and Weed Control:

Atlacide, cwt., 4 @ $10.82	$ 43.28	
		$ 43.28

Resurfacing:

Crushed stone, ton, 214.33 @ $0.90	$ 192.91	
Crushed stone, ton, 291.94 @ $1.30	379.52	
Crushed gravel, cu. yds., 24 @ $0.65 ...	15.60	
Crushed gravel, cu. yds., 30 @ $0.80 ...	24.00	
		$ 612.03

Repairs to Shoulders:

Crushed stone, ton, 182.22 @ $0.90	$ 163.99	
		$ 163.99

Road 12 Culvert Repair:

Gravel, cu. yds., 149 @ $0.30	$ 44.70	
Crushed gravel, cu. yds., 15 @ $0.65 ...	9.75	
		$ 54.45

INGERSOLL SUBURBAN ROADS

Road 9 Maintenance:

Surface Treating:

Bitumen, gal, 8300 @ $0.2528833	$ 2,098.93	
Bitumen, gal, 1000 @ $0.1901555	190.16	
Stone, ton, 431 @ $1.50	646.50	
		$ 2,935.59

Brush & Weed Control:

Atlacide, cwt., 8 @ $10.82	$ 86.56	
		$ 86.56

Road 10 Maintenance:

Brush and Weed Control:

Atlacide, cwt., 2 @ $10.82	$ 21.64	
		$ 21.64

Surface Treating:

Bitumen, gal, 2900 @ $0.2528833	$ 733.36	
Stone, ton, 134 @ $1.50	201.00	
		$ 934.36

Road 9, Culvert Repair:

Steel	$ 3.50	
		$ 3.50

MACHINERY RENTALS

Construction

Job C-1—Road 10, Base and Surface

Base:

Hauling gravel ,cu. yds., 210 @ $0.40 ..	$ 84.00	
Hauling gravel, cu. yds., 288 @ $0.375 .	108.00	
Hauling gravel, cu. yds., 654 @ $0.425 .	277.95	
Hauling gravel, cu. yds., 756 @ $0.475 .	359.10	
Truck rent, hrs., 515 @ $3.00	1,545.00	
Truck 9, hrs., 179 @ $2.7438973	491.16	
Truck 11, hrs., 174 @ $2.8906414	502.97	
Truck 12, hrs. ,179 @ $2.8120952	503.37	
Truck 13, hrs., 177 @ $2.9121217	515.45	
Truck 15, hrs., 181½ @ $3.0255068	549.13	
Truck 16, hrs., 267 @ $3.0599669	817.01	
Maintainer 11, hrs. ,207 @ $3.4901536 ..	722.46	
Maintainer 12, hrs. ,239 @ $2.8681219 .	685.48	
Tractor 5, hrs., 30 @ $2.3003293	69.01	
		$ 7,230.09

Surfacing:

Crushing & Hauling, cu. yds., 3838 @ $0.55	$ 2,110.90	
		$ 2,110.90

Job C-2—Road 12, Hill Cutting and Surfacing

Grading:

Backhoe, hrs., 5 @ $10.00	$ 50.00	
Bulldozer, hrs., 10 @ $13.00	130.00	
Scraper, hrs., 65 @ $13.00	585.00	
Truck 11, hrs., 3 @ $2.8906414	8.67	
Truck 15, hrs., 10 @ $3.0255068	30.25	
Maintainer 12, hrs., 65 @ $2.8681219	186.43	
		$ 990.35

Surfacing:

Hauling gravel, cu. yds., 1520 @ $0.425	$ 645.97	
Truck rent, hrs., 60 @ $3.00	180.00	
Truck 10, hrs., 6 @ $2.4204066	14.52	
Truck 13, hrs., 10 @ $2.9121217	29.12	
Truck 15, hrs., 20 @ $3.0255068	60.51	
Maintainer 12, hrs., 45 @ $2.8681219	129.06	
		$ 1,059.18

Job C-3—Road 13, Paving

Crushing & Hauling, cu. yds., 2663 @ $0.72	$ 1,917.36
Haul @ Spray Bitumen, gal, 13478 @ $0.07	943.46
Spraying bitumen, gal, 31936 @ $0.035	1,117.76
Applying stone, ton, 289.52 @ $2.21	639.84
Truck rent, hrs., 7 @ $3.00	21.00
Truck 9, hrs., 18 @ $2.7438973	49.39
Truck 11, hrs., 6 @ $2.8906414	17.34
Truck 12, hrs., 22 @ $2.8120952	61.87
Truck 13, hrs., 57½ @ $2.9121217	167.45
Truck 14, hrs., 10 @ $3.5093616	35.09
Truck 15, hrs., 7 @ $3.0255068	21.18
Truck 16, hrs., 121 @ $3.0599669	370.26
Maintainer 8, hrs., 61 @ $5.3905527	328.82
Maintainer 11, hrs., 84 @ $3.4901536	293.17
Maintainer 12, hrs., 118 @ $2.8681219	338.44

Trailer, hrs., 2 @ $8.0408163	16.08	
Tractor 6, hrs., 10 @ $2.3292232	23.29	
Roller, hrs., 49 @ $3.2111368	157.35	
		$ 6,519.15

Job C-4—Road 14, Paving

Crushing gravel, cu. yds., 354 @ $0.35 .$	123.90	
Crush & Haul gravel, cu. yds., 1752 @ $0.76	1,331.52	
Haul & Spray Bitumen, cu. yds., 6460 @ $0.07	452.20	
Spray Bitumen, gal, 29677 @ $0.035 ...	1,038.70	
Apply stone, ton, 234.2 @ $2.00	468.40	
Truck 9, hrs., 11 @ $2.7438973	30.18	
Truck 10, hrs., 11 @ $2.4204066	26.63	
Truck 12, hrs., 10 @ $2.8120952	28.12	
Truck 13, hrs., 91 @ $2.9121217	265.00	
Truck 16, hrs., 28 @ $3.0599669	85.68	
Maintainer 8, hrs., 49 @ $5.3905527	264.14	
Maintainer 11, hrs., 64 @ $3.4901536 ..	223.37	
Maintainer 12, hrs., 80 @ $2.8681219 ..	229.45	
Trailer, hrs., 2 @ $8.0408163	16.08	
Roller ,hrs., 27 @ $3.2111368	86.70	
		$ 4,670.07

Job C-5—Road 17, Hill Cutting and Surfacing

Grading:

Bulldozer rent, hrs., 32 @ $13.00 .....$	416.00	
Scraper rent, hrs., 55 @ $13.00	715.00	
Truck 11, hrs., 6 @ $2.8906414	17.34	
Maintainer 11, hrs., 13 @ $2.9121217 ..	45.37	
		$ 1,193.71

Surfacing:

Loader rent, hrs., 25 @ $8.00 .....$	200.00	
Truck 1, hrs., 4 @ $4.2951591	17.18	
Truck 4, hrs., 15 @ $6.4571792	96.85	
Truck 9, hrs. ,28 @ $2.7438973	76.83	

Truck 11, hrs., 27 @ $2.8906414	78.05	
Truck 12, hrs., 30 @ $2.8120952	84.36	
Truck 13, hrs., 30 @ $2.9121217	87.36	
Truck 14, hrs., 32 @ $3.5093616	112.30	
Truck 15, hrs. ,31 @ $3.0255068	93.79	
Truck 16, hrs. ,30 @ $3.0599669	91.80	
Maintainer 7, hrs., 46 @ $3.4692390 ...	159.58	
		$ 1,098.10
Job C-6—Road 22, Paving		
Hauling Bitumen, ton, 686.95 @ $1.43 .$	982.33	
Truck 9, hrs. 100 @ $2.7438973	274.39	
Truck 11, hrs. 97 @ $2.8906414	280.39	
Truck 12, hrs. 98 @ $2.8120952	275.59	
Truck 13, hrs. 38 @ $2.9121217	110.66	
Truck 14, hrs. 106 @ $3.5093616	371.99	
Truck 15, hrs. 51 @ $3.0255068	154.30	
Truck 16, hrs. 107 @ $3.0599669	327.41	
Maintainer 11, hrs. 98 @ $3.4901536 ...	342.04	
Roller, hrs., 107 @ $3.2111368	343.59	
		$ 3,462.69
Job C-8—Road 29, Paving		
Crushing and hauling, cu. yds., 4031 @ $0.89 .....$	3,587.59	
Apply Bitumen, gal, 52532 @ $0.035 ...	1,838.62	
Haul and apply Bitumen, gal, 12036 @ $0.07	842.52	
Haul & apply bitumen, gal, 12519 @ $0.068	853.30	
Apply stone, ton, 535.31 @ $2.00	1,070.62	
Truck 9, hrs., 35 @ $2.7438973	96.04	
Truck 10, hrs. 108 @ $2.4204066	261.41	
Truck 11, hrs. 12 @ $2.8906414	34.69	
Truck 12, hrs. 11 @ $2.8120952	30.93	
Truck 13, hrs. 5 @ $2.9121217	14.56	
Truck 14, hrs. 66 @ $3.5093616	231.62	
Truck 15, hrs. 12½ @ $3.0255068	37.82	
Truck 16, hrs. 7 @ $3.0599669	21.42	

Maintainer 6, hrs. 126 @ $4.0586219	511.39	
Maintainer 8, hrs. 135 @ $5.3905527 ...	727.72	
Maintainer 11, hrs. 201 @ $3.4901536 ..	701.52	
Trailer, hrs. 3 @ $8.0408163	24.12	
Tractor 7, hrs. 8 @ $2.8297741	22.64	
Tractor 8, hrs. 9 @ $3.0225627	27.20	
Roller, hrs., 30 @ $3.2111368	96.33	
		$ 11,032.06

Job C-9—Road 32, Paving Passing Lanes

Haggerty Equipment rentals	$ 3,474.75	
		$ 3,474.75

Job C-11—Surfacing Pavements

Spray Bitumen, gal, 65633 @ $0.035 ...	$ 2,297.16	
Haul Bitumen, gal, 6468 @ $0.032	206.98	
Haul Bitumen, gal, 19476 @ $0.033	642.71	
Applying stone, ton, 354.20 @ $2.49	881.96	
Applying stone, ton, 190.05 @ $2.63	499.83	
Applying stone, ton, 491.6 @ $2.735	$ 1,344.53	
Applying stone, ton, 1601.15 @ $2.00 ..	3,202.30	
		$ 9,075.47

Job C-13—Road 32, Paving

Truck 4, 25 hours, @ $6.4571792	$ 161.43	
Spraying Turp's & oil	215.00	
		$ 376.43

Job B2-14—Bridge, Road 14

Truck 1, hrs., 5 @ $4.2951591	$ 21.48	
Truck 9, hrs., 2 @ $2.7438973	5.49	
		$ 26.97

Job B2-25—Bridge, Road 25

Breaker Rental	$ 22.00	
Bulldozer Rental, hrs., 26 @ $7.00	182.00	
Bulldozer Rental, hrs., 5 @ $8.00	40.00	

Backhoe Rental, hrs., 37 @ $10.00	370.00	
Truck 10 ,hrs., 211 @ $2.4204066	510.71	
Truck 11, hrs., 35½ @ $2.8906414	102.62	
Truck 12, hrs., 20 @ $2.8120952	56.24	
Truck 15, hrs. ,14 @ $3.0255068	42.36	
Maintainer 10, hrs., 10 @ $4.0986411 ..	40.99	
Tractor 4, hrs., 9 @ $4.0259291	36.23	
		$ 1,403.15

Job B2-20—Bridges, Road 29

Backhoe rent, hrs., 110 @ $10.00	$ 1,100.00	
Bulldozer rent, hrs., 72 @ $7.00	504.00	
Bulldozer rent, hrs., 34½ @ $6.00	207.00	
Truck 1, hrs., 14 @ $4.2951591	60.13	
Truck 9, hrs., 23 @ $2.7438973	63.11	
Truck 10, hrs., 129 @ $2.4204066	312.23	
Truck 11, hrs., 12 @ $2.8906414	34.69	
Truck 12, hrs., 78 @ $2.8120952	219.34	
Truck 14, hrs., 136½ @ $3.5093616	479.03	
Maintainer 6, hrs., 28½ @ $4.0586219 ..	115.67	
Tractor 7, hrs., 85 @ $2.8297741	240.53	
		$ 3,335.73

Job B2-33—Bridge, Road 25

Backhoe rent, hrs., 25 @ $10.00	$ 250.00	
Bulldozer rent, hrs., 18 @ $7.00	126.00	
Bulldozer rent, hrs., 3 @ $8.00	24.00	
Truck 9, hrs., 8½ @ $2.7438973	23.33	
Truck 10, hrs., 105 @ $2.4204066	254.14	
Truck 11, hrs., 4 @ $2.8906414	11.56	
Truck 12, hrs., 10 @ $2.8120952	28.12	
Truck 14, hrs., 36 @ $3.5093616	126.34	
Maintainer 6, hrs., 31 @ $4.0586219	125.82	
Tractor 7, hrs., 9 @ $2.8297741	25.47	
Tractor 8, hrs., 4 @ $3.0225627	12.09	
		$ 1,006.87

Job C-14—Corrugated Culvert Construction

Backhoe rent, hrs., 3¼ @ $6.00	$ 19.50	
Backhoe rent, hrs., 4½ @ $10.00	45.00	
Truck rent, 1 hr. @ $2.45	2.45	
Truck 9, hrs., 10 @ $2.7438973	27.44	
Truck 11, hrs., 9½ @ $2.8906414	27.46	
Truck 13, hrs., 18 @ $2.9121217	52.42	
Truck 14, hrs. ,11½ @ $3.5093616	40.36	
Truck 15, hrs., 13 @ $3.0255068	39.33	
Truck 16, hrs., 50½ @ $3.0599669	154.53	
Tractor 4, hrs., 6 @ $4.0259291	24.16	
Tractor 6, hrs., 2 @ $2.3292232	4.66	
Tractor 7 ,hrs., 4 @ $2.8297741	11.32	
		$ 448.63

Job C-18—Road 32, Bridge Construction

Hauling Cement	$ 500.29	
		$ 500.29

MAINTENANCE

Dustlaying:

Perth County Truck	$ 1.00	
Elgin County Truck	10.60	
Truck 1, hrs., 4 @ $4.2951591	17.18	
Truck 9, hrs., 3 @ $2.7438973	8.23	
		$ 37.01

Dragging:

Elgin Grader	$ 121.75	
Perth Grader	38.00	
Maintainer 6, hrs., 760 @ $4.0586219	3,084.55	
Maintainer 7H, hrs. ,778 @ $3.4692390	2,699.07	
Maintainer 8H, hrs., 785½ @ $5.3905527	4,234.28	
Maintainer 10H, hrs., 1050½ @ $4.0986411	4,305.62	
Maintainer 11H, hrs., 390½ @ $3.4901536	1,362.90	
Maintainer 12H, hrs., 923 @ $2.8681219	2,647.27	
		$ 18,493.44

Brush and Weed Control:

Waterloo Tractor	$ 64.42	
Truck 9, hrs., 58½ @ $2.7438973	160.52	
Truck 10, hrs., 55½ @ $2.4204066	134.33	
Truck 11, hrs., 59 @ $2.8906414	170.55	
Truck 12, hrs., 49½ @ $2.8120952	139.20	
Truck 14, hrs., 3 @ $3.5093616	10.53	
Truck 15, hrs., 68 @ $3.0255068	205.74	
Truck 16, hrs., 103½ @ $3.0599669	316.71	
Sprayer No. 2, hrs. ,12 @ $21.4566666	257.48	
Tractor 4, hrs., 152 @ $4.0259291	611.94	
Tractor 5, hrs., 120 @ $2.3003293	276.04	
Tractor 6, hrs., 80 @ $2.3292232	186.34	
Tractor 7, hrs., 125 @ $2.8297741	353.72	
Tractor 8, hrs., 32 @ $3.0225627	96.72	
Spraying per mile, 372.3 @ $2.00	744.60	
		$ 3,728.84

Snow Roads:

Truck rent, hrs., 52 @ $3.00	$ 156.00	
Hauling Sand, cu. yd. 389 @ $0.90	350.10	
Hauling Sand, cu. yd., 209 @ $0.56	117.04	
Hauling Sand, cu. yd., 88 @ $1.26	110.88	
Hauling Sand, cu. yd. 102 @ $0.59	60.18	
Hauling Sand, cu. yd., 567 @ $0.68	385.56	
Hauling Sand, cu. yd. 717½ @ $1.24	889.70	
Hauling Sand, cu. yd., 509 @ $0.78	397.02	
Hauling Sand, cu. yd., 662½ @ $0.6375	422.35	
Loading Sand, cu. yd. 120 @ $0.30	36.00	
Bulldozer Rent, hrs., 99 @ $10.00	990.00	
Bulldozer Rent, hrs., 7 @ $6.00	42.00	
Shovel Rent, hrs., 35 @ $8.00	280.00	
Screening Sand, cu. yd., 6197 @ $0.35	2,168.95	
Waterloo Equipment	63.75	
Perth Equipment	2.00	
Elgin Equipment	27.25	
Truck 9, hrs. ,378 @ $2.7438973	1,037.19	
Truck 10, hrs., 292 @ $2.4204066	706.76	

Truck 11, hrs. ,696½ @ $2.8906414	2,013.33	
Truck 12, hrs. ,533 @ $2.8120952	1,498.85	
Truck 13, hrs., 534 @ $2.9121217	1,555.07	
Truck 14, hrs., 362 $3.5093616	1,270.39	
Truck 15, hrs., 641 @ $3.0255068	1,939.35	
Truck 16, hrs., 506½ @ $3.0599669	1,549.87	
Maintainer 6, hrs., 30 @ $4.0586219	121.76	
Maintainer 7, hrs., 21½ @ $3.4692390 ..	74.59	
Plow 1, hrs., 305½ @ $6.0387234	1,844.83	
Plow 2, hrs., 206 @ $8.2363235	1,696.68	
Plow 4, hrs., 307 @ $5.0737134	1,557.63	
Plow 5, hrs., 279½ @ $4.0968889	1,145.08	
Plow 6, hrs., 219 @ $5.4738356	1,198.77	
Plow 7, hrs., 225 @ $7.6288403	1,716.49	
Plow 8, hrs., 492½ @ $4.612	2,271.41	
Plow 9, hrs., 489½ @ $3.8228601	1,871.29	
Plow 10, hrs., 198½ @ $3.1497733	625.23	
Tractor 4, hrs. ,315 @ $4.0259291	1,268.17	
Tractor 5, hrs., 367½ @ $2.3003293	845.37	
Tractor 6, hrs., 91 @ $2.3292232	211.96	
Tractor 7, hrs., 143½ @ $2.8297741	406.07	
Tractor 8, hrs., 243½ @ $3.0225627	736.00	
		$ 35,660.92

Repairs to Drains:

Elgin Equipment ..... $	22.00	
Truck 10, hrs., 14 @ $2.4204066	33.89	
Truck 11, hrs., 4 @ $2.8906414	11.56	
Truck 13, hrs., 16½ @ $2.9121217	48.05	
Truck 14, hrs., 13 @ $3.5093616	45.62	
Truck 15, hrs., 5 @ $3.0255068	15.13	
Truck 16, hrs., 23 @ $3.0599669	70.38	
Tractor 5, hrs., 17 @ $2.3003293	39.11	
Tractor 6, hrs., 4 @ $2.3292232	9.32	
Tractor 8, hrs., 7 $3.0225627	21.16	
		$ 316.22

Gravel Road Patching:

Perth Equipment	$ 74.50	
Elgin Equipment	48.50	
Hauling Stone, ton, 30 @ $2.00	60.00	
Crush & Haul, cu. yd. 114 @ $0.80	91.20	
Crush & Haul, cu. yd. 1531 @ $0.84	1,286.04	
Crush & Haul, cu. yd. 605 @ $0.85	514.25	
Truck 9, hrs., 120½ @ $2.7438973	330.64	
Truck 10, hrs., 158 @ $2.4204066	382.43	
Truck 11, hrs., 169 @ $2.8906414	488.52	
Truck 12, hrs., 132 @ $2.8120952	371.20	
Truck 13, hrs., 340 @ $2.9121217	990.12	
Truck 14, hrs., 174 @ $3.5093616	610.63	
Truck 15, hrs., 163½ @ $3.0255068	494.67	
Truck 16, hrs. ,157½ @ $3.0599669	481.94	
Tractor 4, hrs., 47 @ $4.0259291	189.22	
Tractor 5, hrs., 80½ @ $2.3003293	185.18	
Tractor 6, hrs., 107½ @ $2.3292232	250.39	
Tractor 7, hrs., 79 @ $2.8297741	223.55	
		$ 7,072.98

Hard Top Patching:

Haul Bituminous Mix, ton, 45.15 @ $1.51	$ 68.18	
Haul Bituminous Mix, ton, 222.05 @ 2.37	526.26	
Haul Bituminous Mix, ton, 92.80 @ 1.49	138.26	
Haul Bituminous Mix, ton, 346.75 @ 1.73	599.88	
Haul Bituminous Mix, ton, 178.85 @ 1.10	196.74	
Haul Bituminous Mix, ton, 98.6 @ 0.715	70.50	
Haul Bituminous Mix, ton, 200.1 @ 1.43	286.14	
Haul Bituminous Mix, ton, 81.2 @ 1.595	130.51	

Haul Bituminous Mix, ton, 303.15 @ 1.76	533.54	
Haul Bituminous Mix, ton, 187.35 @ 1.925	360.65	
Haul Bituminous Mix, ton, 305.9 @ 1.32	403.79	
Haul Bituminous Mix, ton, 313.55 @ 0.935	293.17	
Haul Bituminous Mix, ton, 266.8 @ 1.82	476.47	
Haul Bituminous Mix, ton, 18.0 @ 1.92	34.56	
Haul Bituminous Mix, ton, 252.6 @ 1.21	305.65	
Haul Bituminous Mix, ton, 90.5 @ 1.45	131.22	
Truck 9, hrs., 367½ @ 2.7438973	1,008.38	
Truck 10, hrs., 230½ @ 2.4204066	557.90	
Truck 11, hrs., 360½ @ 2.8906414	1,042.08	
Truck 12, hrs., 295 @ 2.8120952	829.57	
Truck 13, hrs., 357½ @ 2.9121217	1,041.09	
Truck 14, hrs., 313 @ 3.5093616	1,098.43	
Truck 15, hrs., 343½ @ 3.0255068	1,039.26	
Truck 16, hrs., 365 @ 3.0599669	1,116.89	
Maintainer 7, hrs., 8 @ 3.4692390	27.75	
Maintainer 8, hrs. ,37 @ 5.3905527	199.45	
Maintainer 10, hrs., 78 @ 4.0986411	319.69	
Maintanner 11, hrs., 286 @ 3.4901536	998.19	
Maintainer 12, hrs., 17 @ 2.8681219	48.76	
Tractor 4, hrs., 6 @ 4.0259291	24.15	
Tractor 6, hrs., 20 @ 2.3292232	46.58	
Roller, hrs., 337 @ 3.2111368	1,082.16	
		$ 15,035.85

Stone & Gravel Surface:

Bulldozer Rent, hrs. ,15 @ $10.00	$ 150.00	
Crush & Haul, cu. yd., 4249 @ 0.59	2,506.91	
Crush & Haul, cu. yd. 2467 @ 0.64	1,578.88	
Crush & Haul, cu. yd. 1356 @ 0.83	1,125.48	
Crush @ Haul, cu. yd. 1836 @ 0.76	1,395.36	
Crush & Haul, cu. yd. 30 @ 0.78	23.40	
Haul, cu. yd., 30 0.30	9.00	
Truck 13, hrs., 30 @ 2.9121217	87.36	
Maintainer 8, hrs., 33 @ 5.3905527	177.89	
		$ 7,054.28

Repairs to Grades:

Grader Rental, hrs., 34 @ $10.00	$ 340.00
Backhoe Rental, hrs., 53 @ 10.00	530.00
Backhoe Rental, hrs. ,9 @ 5.75	51.75
Grader Rental, hrs., 20 @ 8.00	160.00
Truck Rent, hrs., 71 @ 4.75	337.25
Truck Rental, hrs., 68 @ 4.00	272.00
Crushing, cu. yd., 24 @ 0.35	8.40
Hauling, cu. yds., 270 @ $0.78	210.60
Hauling, cu. yds., 132 @ 0.54	103.68
Hauling, cu. yds., 144 @ 0.45	64.80
Hauling, cu. yds., 72 @ 0.90	64.80
Hauling, cu. yds., 312 @ 1.04	324.48
Truck 1, hrs., 5 @ $4.2951591	21.47
Truck 9, hrs., 199½ @ 2.7438973	547.41
Truck 10, hrs., 56 @ 2.4204066	135.54
Truck 11, hrs., 193½ @ 2.8906414	559.34
Truck 12, hrs., 91 @ 2.8120952	255.90
Truck 13, 143½ hrs. @ 2.9121217	417.89
Truck 14, hrs., 225 @ 3.5093616	789.60
Truck 15, hrs., 199½ @ $3.0255068	603.59
Truck 16, hrs., 253½ @ 3.0599669	775.70
Maintainer 6, hrs., 63½ @ $4.0486219 ..	257.72
Maintainer 7, hrs., 15 @ 3.4692390	52.04
Maintainer 8, hrs., 86 @ 5.3905527	463.59

Tractor 4, hrs., 34 @ $4.0259291	136.88	
Tractor 5, hrs., 74 @ 2.3003293	170.22	
Tractor 6, hrs., 89 @ 2.3292232	207.30	
Tractor 7, hrs., 133 @ 2.8297741	376.36	
Tractor 8, hrs., 35 @ 3.0225627	105.79	
		$ 8,344.10

Signs & Guide Rails:

Elgin County Trucks	$ 4.75	
Truck 1, hrs., 12 @ $4.2921591	51.54	
Truck 4, hrs., 7½ @ 6.4571792	48.43	
Truck 10, hrs., 33 @ 2.4204066	79.87	
Truck 11, hrs., 37 @ 2.8906414	106.95	
Truck 12, hrs., 23½ @ 2.8120952	66.08	
Truck 13, hrs., 41 @ 2.9121217	119.40	
Truck 14, hrs., 28 @ 3.5093616	98.26	
Truck 15, hrs., 66 @ 3.0255068	199.68	
Truck 16, hrs., 24 @ $3.0599669	73.44	
Tractor 5, hrs., 6½ @ 2.3003293	14.95	
Tractor 7, hrs., 2 @ 2.8297741	5.66	
		$ 869.01

Bridges, County Roads:

Backhoe rental, hrs., 21 @ $10.00	$ 210.00	
Bulldozer rental, hrs., 19 @ $7.00	133.00	
Truck rent, hrs., 2 @ $4.75	9.50	
Truck 11, hrs., 28½ @ $2.8906414	82.38	
Truck 12, hrs., 10 @ 2.8120952	28.12	
Truck 13, hrs., 8½ @ 2.9121217	24.75	
Truck 14, hrs., 5 @ 3.5093616	17.55	
Truck 15, hrs., 9 @ 3.0255068	27.23	
Tractor 7, hrs., 5 @ 2.8297741	14.15	
		$ 546.68

Boundary Bridge (Sec. 50 HIA, 1957-

Waterloo Equipment Rentals .....$	28.37	
Truck 1, hrs., 2 @ $4.2951591	8.59	
Truck 9, hrs., 5 @ 2.7438973	13.72	
Truck 11, hrs., 2 @ 2.8906414	5.78	
Truck 12, hrs., 8 @ 2.8120952	22.50	
Truck 14, hrs., 9 @ 3.5093616	31.58	
Truck 16, hrs., 6 @ 3.0599669	18.36	
Maintainer 6, hrs., 5 @ $4.0586219	20.29	
Maintainer 7, hrs., 5 @ 3.4692390	17.35	
——————$		166.54

Culverts, County Roads:

Truck 1, hrs., 2 @ $4.2951591 .....$	8.59	
Truck 9, hrs., 39 @ 2.7438973	107.00	
Truck 11, hrs., 8½ @ 2.8906414	24.57	
Truck 12, hrs., 10 @ 2.8120952	28.12	
Truck 13, hrs., 12½ @ 2.9121217	36.40	
Truck 15, hrs., 11 @ 3.0255068	33.28	
Truck 16, hrs., 15 @ $3.0599669	45.90	
Maintainer 8, hrs., 15 @ $5.3905527	80.86	
Maintainer 12, hrs. ,2 @ 2.8681219	5.74	
Tractor 4, hrs., 4½ @ $4.0259291	18.12	
Tractor 5, hrs., 3 @ 2.3003293	6.90	
Tractor 6, hrs., 2 @ 2.3292232	4.66	
Tractor 7, hrs., 4 @ 2.8297741	11.32	
——————$		411.46

WOODSTOCK SUBURBAN ROADS

Road 12 Maintenance:

Snow Roads:

Truck 9, hrs., 2 @ $2.7438973 .....$	5.49	
Truck 10, hrs., 6½ @ 2.4204066	15.73	
Truck 12, hrs., 19½ @ 2.8120952	54.84	
Plow 2, hrs. 69½ @ $8.2363235	572.42	
Plow 5, hrs. 4 @ 4.0968889	16.39	
Plow 7, hrs. 3½ @ 7.6288403	26.70	
——————$		691.57

Brush and Weed Control:		
Spraying ditch miles, 8 @ $2.00	$ 16.00	
Truck 9, hrs., 4 @ $2.7438973	12.09	
		$ 28.09
Resurfacing:		
Hauling, ton, 110 @ $1.32	$ 145.19	
Truck 9, hrs. ,23 @ $2.7438973	63.11	
Truck 10, hrs., 16 @ 2.4204066	38.73	
Truck 11, hrs., 15 @ 2.8906414	43.36	
Truck 13, hrs., 10 @ 2.9121217	29.12	
Truck 14, hrs., 5 @ 3.5093616	17.55	
Truck 15, hrs., 3 @ 3.0255068	9.08	
Truck 16, hrs., 11 @ 3.0599669	33.66	
Maintainer 8, hrs., 12 @ $5.3905527	64.69	
Roller, 3 hrs. @ $3.2111368	25.69	
		$ 470.18
Repairs to Shoulders:		
Truck 9, hrs. 22½ @ $2.7438973	$ 61.74	
Truck 12, hrs. 20 @ 2.8120952	56.24	
Tractor 8, hrs. 5 @ $3.0225627	15.11	
		$ 133.09
Surface Treating:		
Spraying bitumen, gal, 2726 @ $0.035 .	$ 95.41	
Apply stone, ton, 129.8 @ $2.14	277.77	
		$ 373.18

Road 30 Maintenance:

Snow Roads:		
Truck 9, hrs. 14 @ $2.7438973	$ 38.41	
Truck 10, hrs. 20½ @ $2.4204066	49.62	
Truck 12, hrs., 20½ @ $2.8120952	57.65	
Plow 5, hrs. 6 @ $4.0968889	24.58	
Tractor 8, hrs., 7 @ $3.0225627	21.16	
		$ 191.42

Brush and Weed Control:		
Spraying road, ditch mile, 3.7 @ $2.00 .	$ 7.40	
Truck 9, hrs., 14 @ $2.7438973	38.41	
Tractor 8, hrs., 1 @ 3.0225627	3.02	
		$ 48.83
Resurfacing:		
Hauling, ton, 42.35 @ $1.32	$ 55.90	
Truck 9, hrs., 7 @ $2.7438973	19.21	
Truck 10, hrs., 6 @ 2.4204066	14.52	
Truck 11, hrs., 7 @ 2.8906414	20.24	
Truck 12, hrs., 5 @ 2.8120952	14.06	
Truck 13, hrs., 7 @ 2.9121217	17.47	
Truck 15, hrs., 3 @ 3.0255068	9.08	
Truck 16, hrs., 4 @ 3.0599669	12.24	
Maintainer 8, hrs., 6 @ $5.3905527	32.34	
Roller, hrs., 5 @ $3.2111368	16.05	
		$ 211.11
Repairs to Shoulders:		
Truck 9, hrs., 14 @ $2.7438973	$ 38.41	
Truck 12, hrs., 7 @ 2.8120952	19.68	
		$ 58.09
Road 32 Maintenance:		
Snow Roads:		
Truck 9, hrs., 5 @ $2.7438973	$ 13.72	
Truck 10, hrs., 4 @ $2.4204066	9.68	
Truck 12, hrs., 60½ @ $2.8120952	170.13	
Maintainer 7, hrs., 1 @ $3.469239	3.47	
Plow 2, hrs., 1 @ $8.236235	8.24	
Plow 5, hrs., 48 @ $4.0968889	196.65	
		$ 401.89
Dragging:		
Maintainer 7, hrs. ,169 @ $3.4692390 ..	$ 586.30	
		$ 586.30
Brush & Weed Control:		
Spraying, ditch mile, 3 @ $2.00	$ 6.00	
		$ 6.00

Repairs to Drains:		
Truck 1, hrs., 3 @ $4.2951591	$ 12.89	
Truck 9, hrs., 1 @ $2.7438973	2.74	
		$ 15.63
Resurfacing:		
Truck 9, hrs., 84 @ $2.7438973	$ 230.49	
Truck 10, hrs., 81 @ 2.4204066	196.05	
Truck 11, hrs., 14½ @ 2.8906414	41.92	
Truck 12, hrs., 61 @ 2.8120952	174.35	
Truck 13, hrs., 10 @ 2.9121217	29.12	
Truck 14, hrs., 6 @ 3.5093616	21.06	
Truck 15, hrs., 17½ @ 3.0255068	52.95	
Truck 16, hrs., 9 @ 3.0599669	27.54	
Tractor 8, hrs., 8½ @ $3.0225627	25.69	
		$ 799.17
Repairs to Shoulders:		
Truck 9, hrs., 10 @ $2.7438973	$ 27.44	
Truck 10, hrs., 5 @ 2.4204066	12.20	
Truck 12, hrs., 29 @ 2.8120952	81.55	
Maintainer 7, hrs., 25 @ $3.4692390	86.73	
Tractor 8, hrs., 10 @ $3.0225627	30.23	
Bulldozer rent, hrs., 8 @ $7.00	56.00	
		$ 294.15
Dustlaying:		
Truck 9, hrs., 9 @ $2.7438973	$ 24.70	
		$ 24.70
Road 12 Culvert Repair:		
Truck 9, hrs., 2 @ $2.7438973	$ 5.49	
Truck 12, hrs., 8 @ 2.8120952	22.50	
Truck 16, hrs., 11 @ 3.0599669	33.66	
Maintainer 12, hrs. ,3 @ $2.8681219	8.61	
		$ 70.26
Road 30 Culvert Repair:		
Truck 12, hrs., 2 $2.8120952	$ 5.62	
		$ 5.62

Road 32 Culvert Repair:

Truck 1, hrs., 5 @ $4.295159	$ 21.48	
Tractor 8, hrs., 6 $3.0225627	18.14	
		$ 39.62

INGERSOLL SUBURBAN ROADS

Road 9 Maintenance:

Snow Roads:

Truck 9 ,hrs., 8 @ $2.7438973	$ 21.95	
Truck 10, hrs., 9 @ $2.4204066	21.78	
Truck 12, hrs., 38½ @ $2.8120952	108.27	
Plow 2, hrs., 63½ @ $8.2363235	523.01	
Tractor 8, hrs., 1½ @ $3.0225627	4.53	
		$ 679.54

Resurfacing:

Truck 9, hrs., 2 @ $2.7438973	$ 5.49	
		$ 5.49

Surface Treating:

Spraying bitumen, gal., 9300 @ $0.035 .	$ 325.50	
Hauling bitumen, gal., 1000 @ $0.033 ..	33.00	
Apply stone, ton, 431 @ $2.00	862.00	
		$ 1,220.50

Brush and Weed Control:

Truck 9, hrs., 8½ @ $2.7438973	$ 23.32	
Tractor 8, hrs., 5 @ $3.0225627	15.11	
Spraying ditch miles, 5.6 @ $2.00	11.20	
		$ 49.63

Road 10 Maintenance:

Snow Roads:

Truck 16, hrs., 3½ @ $3.0599669	$ 10.71	
		$ 10.71

Brush and Weed Control:

Spraying ditch mile, 2 @ $2.00	$ 4.00	
		$ 4.00

Surface Treating:		
Spraying bitumen, gal., 2900 @ $0.035 .$	101.50	
Apply stone, ton, 134 @ $2.00	268.00	
		$ 369.50
Road 9, Culvert Repair:		
Truck 12, hrs., 2 @ $2.812-052 .....$	5.62	
		$ 5.62

1959 COUNTY ROAD ACCOUNT

The following schedules give the standing of the 1959 County Road Account; also the City of Woodstock and the Town of Ingersoll Suburban Road expenditure and road account. The urban municipalities not separated from the County for municipal purposes are covered by agreements and payments are made direct to the municipalities on each year's work and expenditure.

County Road Account

Amount expended		$ 1,040,885.80
Less: Receipts	$ 19,602.70	
Items not subsidized	1,363.08	
Difference on Governor's Road Contracts	2,748.51	
		23,714.29
Net amount for subsidy		$ 1,017,171.51
Estimated Subsidy:		
80% of $150,472.89	$120,378.31	
50% of 866,698.62	433,349.31	
Total Estimated Subsidy		$ 553,727.62
Plus 1958 Audit adjustment		549.99
		$ 554,277.61
Interim Subsidy paid 1959		180,402.44
Estimated Subsidy owing		$ 373,875.17

	Dr.	Cr.	Balance
Receipts Paid		$ 11,326.22	
Receipts outstanding		8,276.48	
Woodstock Suburban Road Levy Paid		14,220.00	
Woodstock Suburban Road Levy Outstanding		33,501.61	
Ingersoll Suburban Road Levy		1,692.72	
Interim Subsidy		180,402.44	
1959 Road Cash Expenditure .	$958,995.42		
General Levy		340,000.00	
January 1, 1960 Net Balance ..			Dr.$369,575.95
Estimated Subsidy to be paid .		373,875.17	
Estimated Balance			Cr.$ 4,299.22

Net Expenditure under Normal By-law No. 1659:

Roads	$439,320.90
Bridges	21,227.00
	$460,547.90

Net expenditure under Supplementary By-law 1663:

Roads	$427,377.72
Bridges	129,245.89
	$556,623.61

WOODSTOCK SUBURBAN ROADS

Road 12:		
Road Maintenance	$ 3,521.23	
Bridge & Culvert Maintenance	161.63	
Road 30:		
Road Maintenance	$ 1,341.12	
Bridge & Culvert Maintenance	7.10	
Road 32:		
Bridge & Culvert Maintenance	$ 126.43	
Road Maintenance	$ 3,396.54	
		$ 8,554.05

Road Construction, Day Labour ...	$133,372.07	
Road Contracts	212,197.86	
Brdige & Culvert Construction, Day Labour	10,619.97	
Bridge & Culvert Construction, Contracts	57,954.14	
Land Purchases	1,455.97	
	$415,600.01	
Less Cost of Work within City Limits	8,240.50	
		$407,359.51
Overhead based on Maintenance 6.977% of $8,554.05		527.40
Total Woodstock Suburban Roads ..		$416,440.60
Woodstock Share:		
25% of $347,571.33	$ 86,892.83	
10% of 68,869.27	6,886.93	
	$ 93,779.76	

CITY OF WOODSTOCK ACCOUNT
(Suburban Roads)

	Dr.	Cr.	Balance
January 1, 1959 Net Balance .			Cr.$ 14,860.07
1959 Share of work	$ 93,779.76		
1959 Woodstock Levy		$ 47,721.61	
½ cost of cement supplies		38,244.94	
½ cost of difference in contracts on Governor's Road ...	1,374.25		
January 1, 1960 Net Balance ..			Cr. 5,672.61

INGERSOLL SUBURBAN ROADS

Road 9:		
Road Maintenance	$ 5,018.92	
Culvert Maintenance	12.08	
		$ 5,031.00
Road 10:		
Road Maintenance	$ 1,340.21	$ 1,340.21
Overhead based on cost of Construction and Maintenance, 6.977% of $6,371.21 ...		$ 444.52
Total for Ingersoll Suburban Road		$ 6,815.73
Ingersoll Share:		
10% of $ 12.08	$ 1.21	
25% of 6,803.65	1,700.91	
		$ 1,702.12

TOWN OF INGERSOLL ACCOUNT
(Suburban Roads)

	Dr.	Cr.	Balance
January 1, 1959 Net Balance ..			Dr.$ 71.72
1959 share of cost	$ 1,702.12		
Town of Ingersoll Levy		$ 1,692.72	
January 1, 1960 Net Balance ..			Dr.$ 81.12

In conclusion may I express my appreciation for the co-operation I have received from your Council individually and collectively and for the interest and assistance of your Road Committee and for the loyalty and help of all County employees.

All of which is respectfully submitted.

I have the honour to be gentlemen,

Your obedient servant,

J. N. MEATHRELL,
County Road Superintendent.

Court House, Woodstock, Ont.
Jan. 19, 1960.

Second Report of the Standing Committee on Agriculture

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee begs to report as follows—

1st. We recommend that the Annual fee of $50 be paid to the Ontario Agriculture Council and that delegates to the Annual Meeting be the Agriculture Committee and the Warden.

2nd. We recommend that George Nagle and Alex Hossack be Representatives on the Oxford Soil and Crop Improvement Association.

3rd. We recommend that Ed. Thornton be appointed Weed Inspector for 1960.

4th. We recommend that the barberry and buckthorn Campaign be carried on under the supervision of the County Weed Inspector.

5th. We recommend that the fox Bounty of $4.00 for ears and tail be continued through 1960.

6th. We recommend that $50 be granted to the Oxford Poultry and Pet Stock Association.

7th. We recommend that no action be taken on the resolution from the Council of the County of Ontario re the Ontario Hog Marketing Board vote.

Respectfully Submitted

HILTON C. VIRTUE,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

A. Court House

R. W. Bottoms, shampoo rug .....$	15.00
McInnis Hardware, supplies	27.70
Peterman Products Company, cleaning materials	11.84
Thomas Pye, re heating system	171.00
Allan Lippert, re heating system	13.50
Don Morris, re heating system	6.00

B. Registry Office

Woodstock Glass & Mirror Co., mirror .....$	2.50
Photostat Corporation, paper	28.30
Huddleston & Barney Ltd., supplies (envelopes & ink)	57.44
J. and J. Sutherland Limited, supplies	9.49
Block & Anderson (Can.) Ltd., supplies	43.80
Tarling Map Mounting Company, mounting maps	44.96
Hay Stationery Limited, supplies	14.00

C. Jail

Woodstock Metal Products, drums .....$	2.00
General Plastics, mugs	13.25
McInnis Hardware, paint & supplies	66.47
Harry's Welding Service, re: locks	8.50
McKinney Lumber Company, supplies	4.25
Karn Hardware, supplies	6.37
J. and J. Sutherland, supplies	1.80
Union Gas Company, gas	29.75
Wallace Bros. Lumber Ltd., storm sash	40.65

2nd. We recommend that the resolution from the County of Dufferin re Jail Employees, be not endorsed.

3rd. We recommend that J. B. Calder be granted an additional $200 making a total of $3,7000 for salary for 1960.

4th. We recommend that Mr. Ross Tuck be authorized to install a railing on the front steps of the Registry Office as per quotation.

5th. We recommend that Mr. Ross Tuck be authorized to purchase sixteen filing cabinets as per the Hay Stationery Co. quotation.

6th. We recommend that Thomas Pye be authorized to clean up and paint the basement floor in the Registry Office.

7th. We recommend battleship linoleum be laid in the kitchen and laundry at the County Jail.

8th. We recommend that a fire door be installed in the boiler room entrance at the jail.

9th. We recommend that a toilet and hand basin be placed in the lower part of the female section at the jail.

10th. We recommend the appointment of a second casual Matron to be on call at the jail.

11th. We recommend Mr. Ed. Walton's home be painted outside.

12th. We recommend that the Governor of the jail be permitted to have a bedroom Papered.

13th. We recommend that Dr. Webb be granted an increase of $400 per annum as Jail physician.

14th. We recommend that the outer Clerk's Office and the Juvenile Court room be redecorated.

Respectfully Submitted

CLARE ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

W. W. Shaver, division court supplies	$ 67.43
Milton A. Stoodley, division court supplies	641.51
Dr. J. L. Penistan, autopsy	95.00
Dr. J. L. Penistan, autopsy	55.00
Dr. J. R. MacKenzie, autopsy	50.00
Kendall Cab Co., re prisoner	1.00
A. C. Whaley, travelling expenses	18.00
Oxford C. A. S., December account	2,209.14
Kent C. A. S., December account	52.70
Muskoka C. A. S., December account	130.20
Elgin C. A. S., December account	62.00
Norfolk C. A. S., December account	96.72
Woodstock General Hospital, re jail inmate account	31.50
Woodstock General Hospital, re home inmate account	7.50

St. Mary's Memorial Hospital Indigent account .	9.00
Victoria Hospital, indigent account	54.00
Brantford General Hospital, indigent account	57.75
Ingersoll Hospital, indigent account	27.00
Monteith, Monteith & Co., balance on 1959 audit	300.00

2nd. We recommend that the County of Oxford join the Ontario Good Roads Association and that the Membership fee of $50 be paid and that all Members of the Council and the Clerk be appointed delegates to the Convention of the same.

3rd. We recommend that the County of Oxford join the Ontario Association of Rural Municipalities and that a membership fee of $25 be paid.

4th. We recommend that the County of Oxford join the Canadian Good Roads Association, and that a Membership fee of $50 be paid.

5th. We recommend that a grant of $1,000.00 be made to the Salvation Army.

6th. We recommend that the communication from the Woodstock and District Association for Retarded Children re maintenance of school be laid over till the March Session.

7th. We recommend that the communication from The Navy League of Canada and the Canadian Mental Health Association be held over till the March Session for consideration.

8th. We recommend that a grant of $50 be made to the St. John Ambulance.

9th. We recommend that the County of Oxford accept prepayment of County Rates as of the date of the acceptance of this report and that interest of 5% per annum be allowed with such pre-payment.

10th. We recommend that a grant of $1,050 be made to the Oxford Museum for 1960.

11th. We recommend that a grant of $500.00 be made to the Canadian National Institute for the Blind.

12th. We recommend that Council Session pay be set at $14 per day effective January 1st 1960 and that there be no change in the rate of Committee fees.

13th. We recommend the following schedule of expenses be allowed for Members attending an authorized Convention at Toronto.

One day only .....$	15.00
two days and one night .....$	40.00
two or more days and 2 or more nights ..$	60.00

14th. We recommend that the Budget of the Health Unit of $32,800.00 be approved.

15th. We recommend that the resolution from Dufferin Co. regarding grants to local Municipalities in lieu of taxes on County owned properties be filed.

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows

1st. We recommend that the Education Committee, the Clerk and Warden be delegated to attend the Ontario Educational Association Convention.

2nd. We recommend that the County join the Ontario Educational Association, and that the fee of $40 be paid.

3rd. We recommend that the standing rules of the Municipal council of the County of Oxford by By-Law No. 806, be revised and that copies be printed and made availabe to all sitting members.

Respectfully Submitted

P. L. PRESSEY,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Oxford County join the Association of Assessing Officers of Ontario and the Membership fee of $10 be paid.

2nd. We recommend that the following account be paid:

J. and J. Sutherland, supplies .....$ 20.85

Respectfully Submitted

LORNE W. JUNKER,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

First Report of the Standing Committee on Library Co-Operative

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Mr. R. G. Groom, Tillsonburg and Mr. H. L. Kipp, Princeton, be appointed as members for 1960 of the Oxford County Library Co-Operative Board.

2nd. We recommend that $8,700 be placed to the credit of the Library Co-Operative Committee. This is an increase of $500 over last year and was recommended by the 1959 Board at their December Meeting.

3rd. We recommend that the resolution of the County of Wentworth requesting the Minister of Education to consider an increase in the grants to County Library Co-operatives be endorsed.

Respectfuly Submitted

P. L. PRESSEY,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Bell Telephone Company, phone account .....$	116.85
Webster Stationery Supplies, supplies	47.64
J. and J. Sutherland Ltd., supplies	48.65
Canadian Carbon & Ribbon Co., carbon paper	8.50
Carswell Company, criminal code	45.35
Norwich Gazette, forms & court calendars	27.00
Radio Station C. K. O. X., Christmas programme	19.50

2nd. We recommend that the resolution re daylight saving time be filed.

3rd. We recommend that 600 copies of the County Hand Book be printed.

Respectfully Submitted

GEORGE WALLACE,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Second Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. Your committee recommends that the resolution of the Council of the County of Ontario re legislation to include all vehicles hired to convey school children to be marked as school buses be endorsed.

2nd. Your committee recommends that the resolution of the Council of the County of Wentworth re the Department of Highways assuming a greater portion of the cost of County and Suburban Roads be endorsed in principal and that the Department of Highways' share be increased to 75% of the cost of road construction carried out under supplementary by-laws and that a copy of this recommendation be sent to all the County Councils in the Province of Ontario.

3rd. Your committee recommends that the preliminary survey work be done on the following projects:

Road 29 Bridge, Moscow Hill
Road 19 Grading and Base work, Brownsville west
Road 6 Grading and Base work ,Road 32 to Road 17.
North and South Norwich Boundary Bridge, Lot 13 .
West and East Zorra Boundary Bridge, lot 15.
North Boundary, Blandford, Boundary Bridge, lot 3.
North Boundary, Blandford, Boundary Bridge, lot 8.
Tillsonburg-Dereham Boundary, 11th line Dereham Township.

Respectfully Submitted

W. W. BUDD,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

Third Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That having inquired into the finances of the County and estimates prepared by County Treasurer, we herewith submit a statement of the expenditures required for the lawful purposes, of the County of Oxford for 1960 showing the estimated amount to be raised by taxes.

General Purposes	$200,000.00
Charity & Welfare	140,000.00
Total	340,000.00
County Roads	915,000.00
Less Receivables on Roads	540,000.00
	375,000.00

2nd. The amount authorized to be borrowed for general purposes under Section 341 of the Municipal Act is 70% of $340,000.00 ..... $238,000.00

3rd. The amount authorized to be borrowed for roads under The Highway Improvement Act, Chapter 166, of the Revised Statutes of Ontario 1950 ..... $915,000.00

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, January 28, 1960.

BY-LAW No. 1675

Of the Municipal Council of the County of Oxford.

BEING a By-law to appoint a Road Committee pursuant to Section 41, Chapter 43, of The Highway Improvement Act, 1957, and to repeal By-law No. 1654 of the County of Oxford.

WHEREAS on January 29th, 1959, By-law No. 1654 was passed by the Council of the County of Oxford appointing W. W. Budd a member of the Road Committee for a period of five years, viz: 1959, 1960, 1961, 1962 and 1963; P. L. Pressey a member of the Road Committee for a period of four years, viz: 1959, 1960, 1961 and 1962; Herbert Balkwill a member of the Road Committee for a period of three years, viz: 1959, 1960 and 1961; Howard McCombs a member of the Road Committee for a period of two years, viz: 1959 and 1960; Jas. H. Chesney a member of the Road Committee for a period of one year, viz: 1959.

AND WHEREAS it is desirable that By-law No. 1654 be repealed.

THEREFORE be it and it is hereby enacted by the Muncipal Council of the County of Oxford.

1st. THAT By-law No. 1654 passed on the 29th day of January A.D., 1959, be and the same is hereby repealed.

2nd. THAT John Bolton be appoined a member of the Road Committee for a period of five years, viz: 1960, 1961, 1962, 1963 and 1964.

3rd. THAT W. W. Budd be appointed a member of the Road Committee for a period of four years, viz: 1960, 1961, 1962 and 1963.

4th. THAT P. L. Pressey be appointed a member of the Road Committee for a period of three years, viz: 1960, 1961 and 1962.

5th. THAT Wm. Baigent be appointed a member of the Road Committee for a period of two years, viz: 1960 and 1961.

6th. THAT David J. Chambers be appointed a member of the Road Committee for a period of one year viz: 1960.

7th. THAT the Warden of the County for the time being is ex officio a member of the Committee and may sit and vote thereon.

PASSED in Open Council by a majority of over two-thirds of the members of the Council present, this 28th day of January A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

BY-LAW No. 1676

Of the Municipal Council of the County of Oxford.

BEING a By-law to authorize the borrowing of $238,000.00.

WHEREAS the Council of the Corporation deems it necessary to borrow the sum of $238,000.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year.

AND WHEREAS the total amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the year 1960, not including revenues derivable or derived from the arrears of taxes, borrowings and issues of debentures is $340,000.00.

AND WHEREAS the total amount heretofore authorized to be borrowed this year for the purpose mentioned in Section 341 of The Municipal Act is $238,000.00 of which the Comporation has already borrowed a total of nil.

THEREFORE the Council of the Corporation of the County of Oxford enacts as follows:

1. The Head and Treasurer are hereby authorized on behalf of the Coporation to borrow from time to time, by way of Promissory Note, from the Royal Bank of Canada, a sum or sums not exceeding in the aggregate hereunder $238,000.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year, including the amounts required for the purposes mentioned in said Section 341 of The Municipal Act, and to give on behalf of the Corporation, to the Bank, a Promissory Note or Notes, sealed with the Corporation and signed by the Head and Treasurer, for the money so borrowed with interest (which may be paid in advance or otherwise) at a rate not exceeding 5¾ per cent per annum.

2. All sums borrowed pursuant to the authority of this By-law as well as all other sums borrowed in this year, and any previous years, from the said Bank, for any or all of the purposes mentioned in the said Section 341, shall with interest thereon be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

3. The Treasurer is hereby authorized and directed to apply in payment of all sums borrowed as aforesaid, together with interest thereon, all of the moneys hereafter collected or received either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source, which may lawfully b applied for such purpose.

READ AND PASSED in Open Council this 28th day of January A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

BY-LAW No. 1677,

Of the Municipal Council of the County of Oxford.

BEING a By-law to make Appointments for the year 1960.

WHEREAS it is necessary to make certain appointments and name other County Officials for the year 1960, therefore be it and it is hereby enacted by the Council of the County of Oxford,

1. THAT Ernest F. Garner and L. K. Coles be and are hereby appointed Auditors of Criminal Justice Accounts for the year 1960.

2. THAT MacDougall and Farlow be and are hereby appointed County Solicitors for the year 1960.

3. THAT L. K. Coles be and is hereby appointed Secretary of the Board of Management of the County Home for the year 1960.

4. THAT Thomas Pye be and is hereby appointed Messenger to Licenses for the year 1960.

5. THAT the following be and are hereby appointed Inspectors in Oxford County of Auctioneer, Poultry, Peddler and Salvage Liceenses for the year 1960.

Tillsonburg .. Chief of Police	E. Oxford .... Clarence Hart
Embro ..... Ross T. Smith	S. Norwich ... A. Kilpartick
Tavistock .... Chief of Police	N. Norwich
Norwich ..... Fred McKie	Mervin A. Hughes
Blandford ..... Ben Biddis	N. Oxford .... J. S. Shannon
Blenheim .... David Mitchell	W. Oxford ..... S. A. Allin
Dereham ..... Wm. Stoakley	E. Zorra ..... H. J. Hallock
E. Nissouri ... T. H. Haynes	W. Zorra ..... Robert Blair

PASSED this 28th day of January A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

BY-LAW No. 1678

Of the Municipal Council of the County of Oxford.

BEING a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System.

WHEREAS the Municipal Council of the County of Oxford has established a system of County Roads under the provisions of The Highway Improvement Act.

AND WHEREAS the Council of the County carrying on work under the said Act may agree with any Bank for the temporary advances to meet the cost of the work in progress, the total of such temporary advances not to exceed in any case the amount provided by the Corporation of the County, together with the amount of aid to be received from the Province.

AND WHEREAS the Corporation of the County deems it necessary to borrow for the purpose aforesaid the sum of $915,000.00 or such less as may be found sufficient.

THE MUNICIPAL COUNCIL of the County of Oxford enacts as follows:

1. THAT for the purpose aforesaid the Warden and Treasurer of the County of Oxford are hereby authorized to borrow from the Royal Bank of Canada, hereinafter called the Bank, on the credit of the Corporation, an amount not to exceed in the aggregate the amount to be raised by rates for road purposes for the current year ,together with the proportion of aid to be received from the Province, and not to exceed the sum of $915,000.00 in any case.

2. THAT the Warden and Treasurer of the County shall have authority to pay or allow the Bank interest on sums so borrowed at the rate of 5¾ percent per annum, which may be allowed by way of advances or otherwise, as they may deem best.

3. THAT if any amounts to be paid by virtue of any note or notes, covenants or agreements shall not be fully paid at maturity, any other note or notes covenants or agreements may be delivered to the Bank by way of renewal of the said obligation in whole or in part.

4. THAT all sums borowed pursuant to the authority of this By-law shall with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

5. THAT the Treasurer is hereby authorized and directed to apply so much of the said taxes and proportion of aid from the Province when received by him, as may be necessary in payment of the said obligation of the Corporation created as aforesaid.

6. THAT Promissory Notes of the Corporation, sealed with the seal of the Corporation, and signed by the Warden and Treasurer of the said Corporation, be given from time to time as required in security for the amounts borrowed from time to time under the provisions of this By-law.

READ a third time and passed this 28th day of January A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

COUNTY OF OXFORD

Report and Financial Statements

As at 31st December, 1959

MONTEITH, MONTEITH & CO.
Chartered Accountants

21st January, 1960.

The Warden and Members of the Council,
County of Oxford,
Woodstock, Ontario.

Gentlemen:

We have audited the books and accounts of the County of Oxford for the year ending 31st December, 1959. Subject to the following, we report that in our opinion the attached Consolidated Balance Sheet sets forth truly and accurately the affairs of the County on that date, that we have received all the explanations and information required and that all transactions covered by our examination have been within the powers of the County and are as shown by the books.

The following appended financial statements are presented:

Exhibit 1	Consolidated Balance Sheet
Exhibit 2	General Fund—Balance Sheet
Exhibit 2A	General Fund—Statement of Revenue and Expenditure
Exhibit 2A-1	General Fund—Analysis of Expenditure for Administration of Justice
Exhibit 2B	General Found—Abstract Statement of Receipts Disbursements—Current Account
Exhibit 2C	General Fund—Abstract Statement of Receipts and Disbursements—Trust Accounts
Exhibit 3	County Home for Aged—Balance Sheet
Exhibit 3A	County Home for Aged—Statement of Revenue and Expenditure
Exhibit 3B	County Home for Aged—Abstract Statement of Receipts and Disbursements
Exhibit 3F	County Home Farm—Balance Sheet
Exhibit 3F-A	County Home Farm—Statement of Revenue and Expenditure
Exhibit 3F-B	County Home Farm—Abstract Statment of Receipts and Disbursements
Exhibit 4	Health Unit—Balance Sheet

Exhibit 4A	Health Unit—Statement of Revenue and Expenditure
Exhibit 4B	Health Unit—Abstract Statement of Receipts and Disbursements
Exhibit 5	Library Co-operative—Balance Sheet
Exhibit 5A	Library Co-Operative—Statement of Revenue and Expenditure
Exhibit 5B	Library Co-operative—Abstract Statement of Receipts and Disbursements
Exhibit 6	Juvenile Court—Balance Sheet
Exhibit 6A	Juvenile Court—Statment of Revenue and Expenditure
Exhibit 6B	Juvenile Court—Abstract Statement of Receipts and Disbursements
Exhibit 7	Schedule of County Rates
Exhibit 8	Comparison of Estimated and Actual Revenue and Expenditure

The Balance Sheets set out the Assets, Liabilities and Surplus of your municiuality as at 31st December, 1959, under a Capital Section, Revenue Section and a Trust Section. The Statements of Revenue and Expenditure show the various Revenues and Expenditures for the year regardless of when the monies applying thereto are received or disbursed. The Statements of Receipts and Disbursements show the actual cash received or disbursed, regardless of the year to which it applies. References are made throughout to other exhibits in an effort to make the continuity of the statements more evident.

The General Fund deals with the County other than the County Home for Aged and Home Farm, the Health Unit, the Library Co-operative and the Juvenile Court, which statements are set out separately, and the Consolidated Balance Sheet presents the picture of the County as a whole.

We report upon the items appearing in the Consolidated Balance Sheet as follows:

CAPITAL SECTION

Assets:

The Capital Assets which go to make up the total of $1,534,-200.00 are shown at Insurance Value.

Road Machinery and Equipment are estimated to be worth $95,000.00.

Liabilities:

Capital Surplus represents the net worth to the County of the various assets set out.

REVENUE SECTION

Assets:

The Balances in Bank have been reconciled to the amounts certified by your bankers to have been on deposit as at the close of business on 31st December, 1959.

Accounts Receivable, totalling $494,022.39, include certain estimated amounts as the exact receipt will not be determined for some time.

The inventories on hand of $13,630.00 are estimated by the County Home manager to be the value of Produce and Livestock on Hand at the year-end. We have received a certificate to this effect.

Liabilities:

The Bank Overdraft has been reconciled to the amount certified by your bankers as at close of business on 31st December, 1959.

Your bankers have confirmed the amount of the Bank Loan at 31st December, 1959.

Your ClerkTreasurer has certified to us that all liabilities of the County are as shown by the books of the County or have been made known to us. We believe the Accounts Payable are as set out in the Balance Sheet.

Details of the General Fund Surplus for the year of $61,408.27 and of the operating results in the County Home for Aged and Home Farm, Health Unit, Library Co-operative and Juvenile Court are set fourth in Exhibits 2A, 3A, 3F-A, 4A, 5A and 6A respectively.

TRUST SECTION

We have verified the balances in the Trust Bank Accounts which agree with the total liabilities of the County for funds held in trust. Details of the transactions which took place through these accounts during 1959 are set forth in Exhibit 2C.

COMMENTS

We have examined all insurance policies and surety bonds in force at 31st December, 1959. The Jail, Court House, Registry Office, Dwellings and all Contents are insured for $1,251,000.00. The insurance carried on the County Home for Aged Buildings and Contents is $252,000.00, and on the County Home Farm Buildings and Contents is $31,200.00.

The Policies covering the County Buildings along with the Court House contain a co-insurance clause. We consider the County is sufficiently protected against fire, accident, boiler or any other liability. The Fidelity Bonds of the various officials have been examined.

We have appreciated the co-operation which we have received from the officials of the County during the course of our audit.

Yours faithfully,

MONTEITH, MONTEITH & Co.,
Chartered Accountants.

County of Oxford **Exhibit 1**

CONSOLIDATED BALANCE SHEET—as at 31st December 1959

ASSETS			CAPITAL SECTION		LIABILITIES	
Land, Buildings, and Contents (At Insurance Value):			Capital Surplus:			
General Fund (Ex. 2)	$ 1,251,000.00		General Fund (Ex. 2)	$ 1,346,000.00		
County Home for Aged (Ex. 3)	252,000.00		County Home for Aged (Ex. 3)	252,000.00		
County Home Farm (Ex. 3F)	31,200.00		County Home Farm (Ex. 3F)	31,200.00		
		$ 1,534,200.00			$ 1,629,200.00	
					$ 1,629,200.00	
Road Machinery, Equipment, Pits and Shops (Estimated):						
General Fund (Ex. 2)		95,000.00				
		$ 1,629,200.00				

REVENUE SECTION

Balance in Bank:			Bank Overdraft:		
County Home for Aged (Ex. 3)	$ 2,889.04		General Fund (Ex. 2)	$ 34,114.14	
County Home Farm (Ex. 3F)	6,477.26		Health Unit (Ex. 4)	656.43	
					$ 34,770.57
Library Co-operative (Ex. 5)	2,389.94		Bank Loan:		
			General Fund (Ex. 2)		345,000.00

Juvenile Court			Accounts Payable:		
(Ex. 6)	2,455.60		General Fund		
		$ 14,211.84	(Ex. 2)	$ 10,308.04	
			County Home for		
			Aged (Ex. 3)	231.13	
Accounts Receivable:					10,539.17
General Fund			Reserve for Replace-		
(Ex. 2)	$ 476,257.65		ment of Bookmobile		
County Home for			(Ex. 5)		2,300.00
Aged (Ex. 3)	1,439.68		Current Surplus:		
Health Unit (Ex. 4)	16,325.06		General Fund		
		494,022.39	(Ex. 2)	$ 90,051.75	
			County Home for		
			Aged (Ex. 3)	4,097.59	
Inventories on Hand:			County Home Farm		
County Home Farm			(Ex. 3F)	20,107.26	
(Ex. 3F)		13,630.00	Health Unit (Ex. 4)	12,452.35	
			Library Co-Operative		
		$ 521,864.23	(Ex. 5)	89.94	
			Juvenile Court		
			(Ex. 6)	2,455.60	
					129,254.49
					$ 521,864.23

TRUST SECTION

Trust Assets:		Liability re Trusts:	
General Fund		General Fund (Ex. 2)	$ 3,249.55
(Ex. 2)	$ 3,249.55		
	$ 3,249.55		$ 3,249.55

County of Oxford — Exhibit 2

GENERAL FUND BALANCE SHEET—as at 31st December 1959

ASSETS		CAPITAL SECTION	LIABILITIES	
All County Buildings and Contents (Excepting County Home) At Insurance Value	$ 1,251,000.00	Capital Surplus		$ 1,346,000.00
Road Machinery, Equipment, Pits and Shops (Estimated)	95,000.00			
	$ 1,346,000.00			$ 1,346,000.00

REVENUE SECTION

Accounts Receivable:			Bank Overdraft	$ 34,114.14
Quarterly Accounts:			Bank Loan	345,000.00
City of Woodstock	$8,818.69		Accounts Payable:	
Town of Ingersoll	3,257.11		Administration of Justice Accounts	$ 5,418.69
	$ 12,075.80		Sundry	4,889.35
				10,308.04

County Road Subsidy — Province	373,875.17	
Grant re Weed Control — Province	1,568.40	
Rebate re Fox Bounty — Province	92.00	
Registry Office	6,667.19	
Sundry Roads	81,979.09	
		$ 476,257.65
Advance—Health Unit (Ex. 4)		3,216.28
		$479,473.93

Current Surplus:		
Balance as at 1st January 1959	$ 28,801.66	
Add: Excess of Revenue over Expenditure for the year (Ex. 2A)	61,408.27	
	$ 90,209.93	
Deduct: Adjustment on 1958 Accounts Receivable	158.18	
		90,051.75
		$ 479,473.93

TRUST SECTION

Balance in Bank—Held on Trust (Ex. 2C)	$ 3,249.55	
	$ 3,249.55	
Liability re Funds Held in Trust		$ 3,249.55
		$ 3,249.55

County of Oxford **Exhibit 2A**

GENERAL FUND

STATEMENT of REVENUE and EXPENDITURE for year ending 31st December 1959

Revenue		
Administration of Justice:		
Cities and Separated Towns	$ 24,272.23	
Province	114.40	
		$ 24,386.63
Grants—Weed Control, Province		1,568.40
Highways and Bridges:		
Woodstock — Subusban Area	$ 47,721.61	
Ingersoll — Suburban Area	1,692.72	
Province — Subsidy	554,277.61	
Other Sources	17,057.57	
		620,749.51
Licenses		708.00
Miscellaneous:		
Cities and Separted Towns re County Property	$ 13,389.51	
Cities and Separted Towns re Salaries	1,000.00	
Division Court	137.61	
Child Welfare Rebate	1,521.61	
Sundry	36.00	
		16,554.73
Registry Office		6,667.19
Rents		960.00
Hospitalization — Recoveries		5,328.97
Hospitalization Grant — Province		9,786.29
County Home:		
Woodstock and Ingersoll		1,940.36
County Rates: (Ex. 7)		
Town	$110,441.52	
Villages	48,933.79	
Townships	530,014.86	
	$689,390.17	
County Rates—Section 51 Assessment Act (Ex. 7)	2,739.20	
		692,129.37
Total Revenue Carried Forward		$ 1,380,779.45

Exhibit 2A
(Continued)

County of Oxford

GENERAL FUND

STATEMENT of REVENUE and EXPENDITURE—for year ending 31st December 1959

Total Revenue Brought Forward		$ 1,380,779.45
Deduct Expenditures:		
Administration of Justice (Ex. 2A-1)		$ 95,870.35
Agriculture:		
Agricultural Societies	$ 1,350.00	
Grants and Sundry	1,775.00	
Fox Bounty	1,766.00	
Weed Control	4,118.84	
Rabies Indemnity	1,103.00	
		10,112.84
Charity and Welfare:		
Child Welfare	$ 46,307.73	
Grants	5,850.00	
Hospital Building Grants	29,689.75	
Hospitalization and Other	40,492.31	
County Home (Ex. 3A)	9,000.00	
		131,339.79
Education		275.00
General Administration :		
Conventions and Delegations	$ 5,144.13	
Warden—Allowances and Mileage	900.00	
Couuncil—Indemnities and Mileage	6,552.20	
Committees—Indemnities and Mileage	3,925.30	
Discounts—County Rates	5,659.98	
Grants—Sundry	2,000.00	
Bank Interest	17,676.81	

Legal and Audit		886.00		
Printing, Postage, Advertising, etc.		2,921.07		
Salaries and Allowances		10,840.00		
County Assessor's Office		11,663.52		
Sundry		3,705.73		
			71,874.74	
Highways:				
Construction:				
County		$324,536.05		
Suburban		341,858.64		
		$666,394.69		
Maintenance:				
County	$276,703.91			
Suburban	15,896.82			
		292,600.73		
			958,995.42	
Miscellaneous:				
Western Ontario University Building Fund		$ 2,500.00		
Health Unit (Ex. 4A)		30,718.79		
Library Co-Operative (Ex. 5A)		8,200.00		
Road Liability Insurance		611.76		
			42,030.55	
Conservation			75.12	
Registry Office			7,699.06	
County Survey			1,098.31	
				1,319,371.18
Excess of Revenue over Expenditure (Ex. 2)				$ 61,408.27

Exhibit 2A-1

County of Oxford

GENERAL FUND

ANALYSIS of EXPENDITURE for ADMINSTRATION of JUSTICE for year ending 31st December 1959

Board of Audit		$ 175.20
Court House:		
Maintenance of Courtrooms and Offices	$ 21,333.57	
Court Constables' Fees and Salaries	2,288.00	
Other Salaries and Expenses	5,357.83	
		28,979.40
Crown Attorney and Office Expense		4,775.47
Crown Witness Fees		1,807.25
Division Court — Books and Stationery		825.31
Gaol:		
Maintenance of Buildings	$ 6,613.36	
Maintenance of Prisoners	4,447.59	
Salaries of Officials	30,363.41	
County Contribution to Gaol Employees' Pension Fund	1,757.45	
		43,181.81
Inquests, Investigations and Coroners' Fees		3,181.50
Juries — Fees, Selection of Jurors' etc.		7,594.25
Juvenile Court:		
Transfer to Juvenile Court Account (Ex. 6A)		1,219.32
Sheriff's Office		4,130.84
(Ex. 2A)		$ 95,870.35

Exhibit 2B

County of Oxford
GENERAL FUND
ABSTRACT STATEMENT of RECEIPTS and DISBURSEMENTS
CURRENT ACCOUNT
for year ending 31st December 1959

Overdraft at Bank as at 1st January 1959		$ 4,966.43
Add Receipts:		
Administration of Justice	$ 114.40	
Hospitalization Refunds	5,328.97	
Hospitalization — Subsidy	9,786.29	
Bank Loans	870,000.00	
Child Welfare Rebate	1,521.61	
County Roads — Balance 1958 Subsidy	374,771.86	
County Roads — On Account—1959 Subsidy	180,402.44	
County Roads — Sundry Revenue	34,756.51	
Weed Control — 1958 Grants	2,509.82	
Fox Bounty — Subsidy	1,962.00	
Division Court	137.61	
Woodstock (quarterly payments)	29,717.25	
Ingersoll (quarterly payments)	10,529.57	
Licenses	708.00	
Miscellaneous Receipts	246.00	
Registry Office	4,348.50	
Health Unit Rent	600.00	
Library Co-Operative Rent (Ex. 5B)	150.00	
County Rates	689,390.17	
Additional County Rates—Section 51 Assessment Act	2,739.20	
Agriculture — Rabies Subsidy	3,508.00	
Health Unit Advance Returned	2,500.00	
		2,225,728.20
Total to be accounted for		$ 2,220,761.77
Deduct Disbursements:		
Administration of Justice	$ 95,104.63	
Agriculture	3,125.00	
Agriculture — Rabies Indemnity	4,611.00	
Fox Bounty	3,896.00	
Weed Control	4,118.84	
Bank Loans Repaid	923,000.00	
Children's Aid Societies	46,230.62	
Salaries and Allowances	10,840.00	
County Assessor's Office	11,506.74	

Health Unit (Ex. 4B)	30,718.79	
Miscellaneous Expense	1,723.78	
Education	275.00	
Western Ontario University Building Fund	2,500.00	
Disbursements Carried Forward	$ 1,137,650.40	
Total to be accounted for Carried Forward		$ 2,220,761.77

County of Oxford Exhibit 2B (Continued)

GENERAL FUND

ABSTRACT STATMENT of RECEIPTS and DISBURSEMENTS

CURRENT ACCOUNT

for year ending 31st December 1959

Total to be accounted for—Brought Forward		$ 2,220,761.77
Disbursements Brought Forward	$ 1,137,650.40	
County Roads	958,995.42	
Hospital Insurance for Indigents	518.70	
Special Grants	2,000.00	
Hospitals within County	37,821.53	
Ontario Hospitalization	3,288.12	
Hospital Surcharges	1,850.66	
Hospital Building Fund Grants	29,689.75	
Industrial Schools	540.90	
Ambulance, Funeral and Investigations	168.00	
County Home (Ex. 3B)	9,000.00	
Charitable Grants	5,850.00	
Library Co-Operative (Ex. 5B)	8,200.00	
Legal and Audit	886.00	
Discount on County Rates	5,659.98	
Members' Allowances	11,377.50	
Liability and Compensation Insurance	611.76	
Printing, Postage and Stationery	2,889.96	
Conventions and Delegations	5,144.13	
Bank Interest	17,676.81	
Registry Office	8,629.68	
Unemployment Insurance, Pension and Group Insurance Contribution (net)	2,036.90	
Conservation	75.12	
County Surveys	1,098.31	
Advance to Health Unit (Ex. 4B)	3,216.28	
		2,254,875.91
Overdraft at Bank as at 31st December 1959 (Ex. 2)		$ 34,114.14

Exhibit 2C

County of Oxford

GENERAL FUND

ABSTRACT STATEMENT of RECEIPTS and DISBURSEMENTS TRUST ACCOUNTS for year ending 31st December 1959

COUNTY HOME TRUST ACCOUNT

Balance in Bank as at 1st January 1959	$	1,859.46
Add: Received for Account of Residents at County Home		1,110.64
Total to be accounted for	$	2,970.10
Deduct: Disbursements		751.44
Balance in Bank as at 31st December 1959 (Ex. 2)	$	2,218.66

COUNTY of OXFORD TRUST ACCOUNT

Balance in Bank as at 1st January 1959	$	614.54
Add: Trust Funds Received		449.75
Total to be accounted for	$	1,064.29
Deduct: Disbursements		51.15
Balance in Bank as at 31st December 1959 (Ex. 2)	$	1,013.14

OXFORD OLD AGE SECURITY TRUST ACCOUNT

Balance in Bank as at 1st January 1959		Nil
Add: Trust Funds Received	$	677.75
Total to be accounted for	$	677.75
Deduct: Disbursements		660.00
Balance in Bank as at 31st December 1959	$	17.75

County of Oxford **Exhibit 3**

COUNTY HOME for AGED—BALANCE SHEET as at 31st December 1959

ASSETS		CAPITAL SECTION		LIABILITIES	
Buildings and Contents (at insurance value)	$252,000.00	Capital Surplus			$252,000.00
	$252,000.00				$252,000.00

REVENUE SECTION

Cash in Bank (Ex. 3B)	$ 2,889.04	Accounts Payable			$ 231.13
Receivable from Province of Ontario	1,439.68	Current Surplus:			
		Balance as at 1st January 1959	$ 3,834.28		
		Add: Excess of Revenue over Expenditure (Ex. 3A)	263.31		
					4,097.59
	$ 4,328.72				$ 4,328.72

County of Oxford **Exhibit 3A**

COUNTY HOME for AGED

STATEMENT of REVENUE and EXPENDITURE

for year ending 31st December 1959

Revenue:			
Province of Ontario			$ 15,847.31
Transfers from General Fund (Ex. 2A)			9,000.00
Old Age Assistance			1,527.50
Old Age Security			14,560.58
Estates of Deceased Residents			260.24
Miscellaneaus Revenue			418.26
			$ 41,613.89
Less Expenditure:			
Welfare of Residents:			
Clothing and Footwear	$ 210.52		
Refunds of Old Age Assistance	36.00		
Issues to Other Residents	408.00		
Tobacco and Sundries	499.11		
Newspapers, Magazines, etc	16.50		
Recreation, Entertainment, etc.	19.04		
Funeral and Burial Expenses	210.00		
Barbering	609.73		
		$ 2,008.90	
Products from County Home Farm (Ex. 3F-A)		1,656.32	
Food and Provisions		5,758.34	
Medical and Dental Services		612.80	
Drugs and Medical Supplies		351.60	
Household Supplies, Laundry, etc		1,016.19	
Furnishings		2,428.31	
General Equipment		406.32	
General Building and Equipment Repairs		9,399.00	
Fuel		1,165.69	
Water		186.45	
Electricity		1,079.74	
Telephone		283.85	
Freight and Express		29.18	
Travelling Expenses		808.98	
Stationery and Office Supplies		43.81	
Superintendent		2,000.00	
Other Salaries and Wages		10,379.66	
Insurance		721.65	
Miscellaneous		1,013.79	
			41,350.58
Excess of Revenue over Expenditure (Ex. 3)			$ 263.31

County of Oxford COUNTY HOME for AGED Exhibit 3B
ASTRACT STATEMENT of RECEIPTS and DISBURSEMENTS
for year ending 31st December 1959

Balance in Bank, 1st January 1959			$ 107.41
Add Receipts:			
Province of Ontario		$ 18,639.13	
Transfers from General Fund (Ex. 2B)		9,000.00	
Old Age Assistance		1,527.50	
Old Age Security		14,682.33	
Estates of Deceased Residents		260.24	
Miscellaneous Receipts		418.26	
			44,527.46
Total to be accounted for			$ 44,634.87
Deduct Disbursements:			
Welfare of Residents:			
Clothing and Footwear	$ 178.07		
Refunds of Old Age Assistance	36.00		
Issues to Other Residents	408.00		
Tobacco and Sundries	414.68		
Newspapers, Magazines, etc.	19.00		
Recreation, Entertainment, etc.	19.04		
Funeral and Burial Expenses	210.00		
Barbering	651.98		
		$1,936.77	
Produce from County Farm Home (Ex. 3F-B)		1,656.32	
Food and Provisions		6,144.68	
Medical and Dental Services		612.80	
Drugs and Medical Supplies		356.60	
Household Supplies, Laundry, etc		1,040.18	
Furnishings		2,428.31	
General Equipment		406.32	
General Building and Equipment Repairs		9,483.23	
Fuel		1,165.69	
Water		175.77	
Electricity		1,079.74	
Telephone		266.55	
Freight and Express		29.18	
Travelling Expenses		808.98	
Stationery and Office Supplies		43.81	
Superintendent		2,000.00	
Other Salaries and Wages		10,375.46	
Insurance		721.65	
Miscellaneous		1,013.79	
			41,745.83
Balance in Bank, 31st December 1959 (Ex. 3)			$ 2,889.04

County of Oxford **Exhibit 3F**

COUNTY HOME FARM BALANCE SHEET

as at 31st December 1959

ASSETS		CAPITAL SECTION		LIABILITIES	
Building and Contents (at insurance value)	$ 31,200.00	Capital Surplus			$ 31,200.00
	$ 31,200.00				$ 31,200.00

REVENUE SECTION

Cash in Bank (Ex. 3F-B)	$ 6,477.26	Current Surplus:		
Inventory of Produce and Livestock on Hand	13,630.00	Balance as at 1st January 1959	$ 15,647.81	
		Add: Excess of Revenue over Evpenditure (Ex. 3F-A)	4,459.45	
				$ 20,107.26
	$ 20,107.26			$ 20,107.26

Exhibit 3F-A

County of Oxford

COUNTY HOME FARM

STATEMENT of REVENUE and EXPENDITURE for year ending 31st December 1959

Revenue:		
Cattle		$ 2,900.35
Swine		608.35
Poultry		96.00
Eggs		753.75
Milk and Milk Products		8,593.02
Products to County Home for Aged (Ex. 3A)		1,656.32
Miscellaneous Revenue		189.25
Increase in Inventory		145.00
		$ 14,942.04
Less Expenditure:		
Purchase of Poultry	$ 72.00	
Purchase of Feed for Cattle	2,098.10	
Purchase of Feed for Poultry	846.95	
Purchase of Other Feed	100.05	
Veterinary, Registration, Breeding, etc.	456.78	
Disinfectants etc.	263.39	
Purchase of Seed	217.05	
Twine, Sprays, etc.	382.13	
Small Implements, Tools, etc.	55.53	
Gasoline, Lubricants, Tires, etc.	419.23	
Equipment Repairs	256.75	
Building Repairs and Fences	683.80	
Implements	852.00	
Wages	2,954.20	
Miscellaneous	824.63	
		10,482.59
Excess of Revenue over Expenditure (Ex. 3F)		$ 4,459.45

Exhibit 3F-B

County of Oxford

COUNTY HOME FARM

ABSTRACT STATEMENT of RECEIPTS and DISBURSEMENTS
for year ending 31st December 1959

Balance in Bank, 1st January 1959		$ 2,162.81
Add Receipts:		
Cattle	$ 2,900.35	
Swine	608.35	
Poultry	96.00	
Eggs	753.75	
Milk and Milk Products	8,593.02	
Products to County Home for Aged (Ex. 3B)	1,656.32	
Miscellaneous Revenue	189.25	
		14,797.04
Total to be accounted for		$ 16,959.85
Deduct Disbursements:		
Purchase of Poultry	$ 72.00	
Purchase of Feed for Cattle	2,098.10	
Purchase of Feed for Poultry	846.95	
Purchase of Other Feed	100.05	
Veterinary, Registration, Breeding, etc.	456.78	
Disinfectants, etc.	263.39	
Purchase of Seed	217.05	
Twine, Sprays, etc.	382.13	
Small Implements, Tools, etc.	55.53	
Gasoline, Lubricants, Tires, etc.	419.23	
Equipment Repairs	256.75	
Building Repairs and Fences	683.80	
Implements	852.00	
Wages	2,954.20	
Miscellaneous	824.63	
		10,482.59
Balance in Bank, 31st December 1959 (Ex. 3F)		$ 6,477.26

Exhibit 4

County of Oxford

OXFORD HEALTH UNIT

BALANCE SHEET as at 31st December 1959

ASSETS

Receivable from City of Woodstock		$ 2,158.41
Receivable from Town of Ingersoll		1,099.33
Receivable from Province of Ontario		7,997.32
Advances — Car Pool		5,070.00
		$ 16,325.06

LIABILITIES

Bank Overdraft		$ 656.43
Advance from County of Oxford (Ex. 2)		3,216.28
Current Surplus:		
As at 1st January 1959	$ 12,452.35	
Add: Excess of Revenue over Expenditure (Ex. 4A)	Nil	
		12,452.35
		$ 16,325.06

Exhibit 4A

County of Oxford

OXFORD HEALTH UNIT

STATEMENT of REVENUE and EXPENDITURE
for year ending 31st December 1959

Revenue:			
County of Oxford (Ex. 2A)			$ 30,718.79
Province of Ontario			45,597.32
City of Woodstock			19,158.41
Town of Ingersoll			5,299.33
Miscellaneous Revenue			352.99
			$101,126.84
Less Expenditure:			
Personal Services:			
Medical Officer of Health	$ 10,175.00		
Nurses	47,332.05		
Sanitary Inspectors	8,776.16		
Clerical	5,366.80		
Secretary and Caretaker	1,610.50		
		$ 73,260.51	
Transportation		11,987.38	
Medical and Office Equipment		1,122.73	
Journals, Office Addition and Repairs		542.52	
Office Supplies		1,171.62	
Medical Supplies		3,044.60	
Miscellaneous Supplies		368.19	
Rents		2,867.50	
Light, Heat, Power and Water		39.14	
Telephone		1,140.51	
Pension, Group Insurance, etc.		2,210.70	
Board of Health		934.10	
Conventions		498.00	
Insurance		973.96	
Advertising and Subscriptions		348.53	
Laundry		154.63	
Miscellaneous		462.22	
			101,126.84
Excess of Revenue over Expenditure (Ex. 4)			Nil

County of Oxford **Exhibit 4B**

OXFORD HEALTH UNIT

ABSTRACT STATEMENT of RECEIPTS and DISBUREMENTS
for year ending 31st December 1959

Balance in Bank, 1st January 1959		$ 20.07
Add Receipts:		
County of Oxford—Quarterly Accounts (Ex. 2B)	$ 30,718.79	
Province of Ontario	48,248.38	
City of Woodstock	17,000.00	
Town of Ingersoll	4,200.00	
Refund of Car Pool Advances	4,313.90	
County Advance (Ex. 2B)	3,216.28	
Miscellaneous	352.99	
		108,050.34
Total to be accounted for		$108,070.41
Deduct Disbursements:		
Personal Services:		
Medical Officer of Health	$ 10,175.00	
Nurses	47,332.05	
Sanitary Inspectors	8,776.16	
Clerical	5,366.80	
Secretary and Caretaker	1,610.50	
		$ 73,260.51
Transportation		11,987.38
Medical and Office Equipment		1,122.73
Journals, Office Addition and Repairs		542.52
Office Supplies		1,171.62
Medical Supplies		3,044.60
Miscellaneous Supplies		368.19
Rents		2,867.50
Light, Heat, Power and Water		39.14
Telephone		1,140.51
Pension, Group Insurance, etc.		2,210.70
Board of Health		934.10
Conventions		498.00
Insurance		973.96
Advertising and Subscriptions		348.53
Laundry		154.63
Miscellaneous		462.22

Car Pool Advances	5,100.00	
Repayment — County of Oxford advance	2,500.00	
		108,726.84
Overdraft at Bank, 31st December 1959 (Ex. 4)		$ 656.43

County of Oxford **Exhibit 5**

OXFORD COUNTY LIBRARY CO-OPERATIVE
BALANCE SHEET as at 31st December 1959

ASSETS

Cash in Bank (Ex. 5B)		$ 2,389.94
		$ 2,389.94

LIABILITIES

Reserve for Replacement of Bookmobile		$ 2,300.00
Current Surplus:		
As at 1st January 1959	$ 8.20	
Add: Excess of Revenue over Expenditure (Ex. 5A)	381.74	
	$ 389.94	
Less: Transferred to Reserve for Replacement of Bookmobile	300.00	
		89.94
		$ 2,389.94

County of Oxford **Exhibit 5A**

OXFORD COUNTY LIBRARY CO-OPERATIVE
STATEMENT of REVENUE and EXPENDITURE
for year ending 31st December 1959

Revenue:	
County of Oxford (Ex. 2A)	$ 8,200.00
Province of Ontario	5,100.00
Membership Fees — Libraries	440.00
Membership Fees — Schools	1,595.15
Membership Fees — Deposit Stations	60.00
Miscellaneous	109.50
	$ 15,504.65

Less Expenditure:		
Adult-Classed Books	$ 1,143.38	
Boys' and Girls' Books	2,458.75	
Adult Fiction Books	1,050.13	
Librarian	4,300.00	
Assistant Librarian	3,750.00	
Transportation	238.13	
Equipment and Furniture	61.80	
Library Tools	62.11	
Book Binding	259.23	
Repair Material	43.97	
Insurance	243.76	
Rent (Ex. 2A)	150.00	
Library Cards and Stationery	386.58	
Board Meetings	53.50	
Telephone	80.74	
Pension	215.04	
Postage and Express	191.16	
Miscellaneous	434.63	
		15,122.91
Excess of Revenue over Expenditure (Ex. 5)		$ 381.74

Exhibit 5B

County of Oxford

OXFORD COUNTY LIBRARY CO-OPERATIVE

ABSTRACT STATEMENT of RECEIPTS and DISBURSEMENTS
for year ending 31st December 1959

Balance in Bank, 1st January 1959		$ 2,008.20
Add Receipts:		
County of Oxford (Ex. 2B)	$ 8,200.00	
Province of Ontario	5,100.00	
Membership Fees — Libraries	440.00	
Membership Fees — Schools	1,595.15	
Membership Fees — Deposit Stations	60.00	
Miscellaneous	109.50	
		15,504.65
Total to be accounted for		$ 17,512.85

Deduct Disbursements:		
Adult-Classed Books	$ 1,143.38	
Boys' and Girls' Books	2,458.75	
Adult Fiction Books	1,050.13	
Librarian	4,300.00	
Assistant Librarian	3,750.00	
Transportation	238.13	
Equipment and Furniture	61.80	
Library Tools	62.11	
Book Binding	259.23	
Repair Material	43.97	
Insurance	243.76	
Rent (Ex. 2B)	150.00	
Library Cards and Stationery	386.58	
Board Meetings	53.50	
Telephone	80.74	
Pension	215.04	
Postage and Express	191.16	
Miscellaneous	434.63	
		15,122.91
Balance in Bank, 31st December 1959 (Ex. 5)		$ 2,389.94

Exhibit 6

County of Oxford

OXFORD COUNTY JUVENILE COURT

BALANCE SHEET as at 31st December 1959

ASSETS

Cash in Bank (Ex. 6B)		$ 2,455.60
		$ 2,455.60

LIABILITIES

Current Surplus:		
As at 1st January 1959	$ 2,172.41	
Add: Excess of Revenue over Expenditure for the year (Ex. 6A)	283.19	
		$ 2,455.60
		$ 2,455.60

Exhibit 6A

County of Oxford

OXFORD COUNTY JUVENILE COURT

STATEMENT of REVENUE and EXPENDITURE
for year ending 31st December 1959

Revenue:		
Town of Ingersoll		$ 210.34
City of Woodstock		570.34
County of Oxford (Ex. 2A-1)		1,219.32
Fines		405.00
Court Costs		76.00
		$ 2,481.00
Less Expenditure:		
Juvenile Court Judge	$ 1,500.00	
Clerical	500.00	
Crown Attorney	30.00	
Witnesses	24.00	
Justices of the Peace	1.50	
Office Supplies	112.75	
Miscellaneous	29.56	
		2,197.81
Excess of Revenue over Expenditure (Ex. 6)		$ 283.19

Exhibit 6B

County of Oxford

OXFORD COUNTY JUVENILE COURT

ABSTRACT STATEMENT of RECEIPTS and DISBURSEMENTS for year ending 31st December 1959

Balance in Bank 1st January 1959		$ 2,172.41
Add Receipts:		
Town of Ingersoll	$ 210.34	
City of Woodstock	570.34	
County of Oxford (Ex. 2A-1)	1,219.32	
Fines	405.00	
Court Costs	76.00	
		2,481.00
Total to be accounted for		$ 4,653.41
Deduct Disbursements:		
Juvenile Court Judge	$ 1,500.00	
Clerical	500.00	
Crown Attorney	30.00	
Witnesses	24.00	
Justices of the Peace	1.50	
Office Supplies	112.75	
Miscellaneous	29.56	
		2,197.81
Balance in Bank 31st December 1959 (Ex. 6)		$ 2,455.60

Exhibit 7

County of Oxford

SCHEDULE of COUNTY RATES for year ending 31st December 1959

Municipalities	Equalized Assessment	General Purposes 3.4976075	Charity & Welfare 2.9642262	County Roads 6.2881663	Total 12.75	Additional Rates Under Section 51 1958	1959
Blandford	$ 2,116,934	$ 7,404.20	$ 6,275.07	$ 13,311.63	$ 26,990.90	$ 8.99	$ 124.00
Blenheim	5,465.595	19,116.51	16,201.26	34,368.57	69,686.34	.....	46.65
Dereham	4,894,311	17,118.38	14,507.84	30,776.24	62,402.46	.....	250.33
East Nissouri	4,065,748	14,220.39	12,051.80	25,566.10	51,838.29	250.14	288.08
North Norwich	3,030,055	10,597.94	8,981.77	19,053.49	38,633.20	.....	138.24
South Norwich	4,125,227	14,428.43	12,228.11	25,940.11	52,596.65	225.55	223.17
East Oxford	2,596,557	9,081.74	7,696.78	16,327.58	33,106.10	502.20	63.97
North Oxford	2,470,218	8,639.85	7,322.28	15,533.14	31,495.27	.....	.....
West Oxford	3,338,200	11,675.71	9,895.18	20,991.16	42,562.05	.....	109.03
East Zorra	5,002,848	17,498.00	14,829.57	31,458.74	63,786.31	.....	83.27
West Zorra	4,464,101	15,613.67	13,232.61	28,071.01	56,917.29	3.61	46.85
Tillsonburg	8,662,080	30,296.56	25,676.36	54,468.60	110,441.52	.....	95.49
Embro	597,032	2,088.18	1,769.74	3,754.24	7,612.16	29.63	91.90
Norwich	1,946,476	6,808.01	5,769.80	12,239.77	24,817.58	133.90	.....
Tavistock	1,294,435	4,527.43	3,837.00	8,139.62	16,504.05	24.20	.....
TOTALS	$54,069,817	$189,115.00	$160,275.17	$340,000.00	$689,390.17	$ 1,178.22	$ 1,560.98

Exhibit 8

County of Oxford

COMPARISON of ESTIMATED and ACTUAL REVENUE and EXPENDITURE

for year ending 31st December 1959

	Estimated	Actual	Surplus or (Deficit)
General Purposes:			
Administration of Justice and County Buildings	$ 57,325.00	$ 56,486.60	$ 838.40
Agriculture and Fox Bounty	9,575.00	8,544.44	1,030.56
Registry Office	10,000.00	7,699.06	2,300.94
Education (payable by County)	2,775.00	2,775.00	—
Library Co-Operative	8,200.00	8,200.00	—
General Administration	72,225.00	68,169.01	4,055.99
Miscellaneous	1,300.00	3,705.73	(2,405.73)
Health Unit	30,935.07	30,718.79	216.28
Conservation	150.00	75.12	74.88
County Survey	2,00000	1,098.31	901.69
Road Liability Insurance	600.00	611.76	(11.76)
	$195,085.07	$188,083.82	$ 7,001.25
Less: Miscellaneous Receipts	5,970.07	8,371.19	2,401.12
	$189,115.00	$179,712.63	$ 9,402.37
Charity and Welfare	160,275.17	112,762.56	47,512.61
County Roads	340,000.00	338,245.91	1,754.09
	$689,390.17	$630,721.10	$ 58,669.07
County Rates	689,390.17	692,129.37	2,739.20
Surplus	Nil	$ 61,408.27	$ 61,408.27

MINUTES

— Of The —

MUNICIPAL COUNCIL OF THE CORPORATION

— Of The —

COUNTY OF OXFORD

MARCH SESSION—1960

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
March 15, 1960.

Council met on the call of the Warden for the March Session at 10 o'clock a.m., the Warden in the chair. All the Members were present.

The Minutes of the proceedings of January 28th were read and adopted.

The Warden welcomed the Members to the Session.

The following communications were read:

1. From the County of Simcoe, a resolution requesting the Department of Municipal Affairs to consider amending the As-

sessment Act so that the penalty on unpaid taxes will be three quarters of one percent per month or nine percent per annum.

2. From the County of Grey, a resolution requesting that no further votes of hog producers be taken until and only when a petition of recognized hog producers opposing the present marketing plan has been presented to the Ontario Government as is required by present legislation.

3. From the County of Renfrew, a resolution requesting that Section 309 of the Municipal Act be amended so that any property enjoying a fixed assessment will be liable for all County Rates.

4. From the County of Lennox and Addington, a resolution asking the Province of Ontario to undertake a study of a Province-wide ambulance service.

5. From the County of Bruce, a resolution asking that the Department of Lands and Forests be urged to grant some compensation to the local Municipalities in which Provincial parks are situated to reimburse them for their additional expense and loss of revenue.

6. From the County of Ontario, a resolution petitioning the Provincial Government to revise the present system under which grants are given to municipalities in lieu of taxes.

7. From the Oxford County Federation of Agriculture, a letter urging action be taken to safeguard the County Roads by painting a white strip along the center.

8. From the County of Norfolk, a letter asking if the the County of Oxford would be interested in building a central Jail.

9. From the Oxford Children's Aid Society, a letter concerning their estimates for 1960.

10. From the Oxford County Festival of Music, a letter requesting financial consideration.

11. From the Oxford Historical Society, a letter asking for a small grant.

12. From the Woodstock and District Association for Retarded Children, and the Tillsonburg and District Association, letters asking for financial assistance.

13. From the Oxford County Trustees' and Ratepayers' Association, a letter requesting a grant of $300.

14. From the President of the Ingersoll Branch Navy League of Canada, a letter requesting consideration of a grant towards the operation of their Sea Cadet Corp.

15. From the Otter Valley Poultry and Pigeon Club, a letter requesting financial assistance.

16. From the Agricultural Representative, a letter requesting the appointment of two County Council representatives on the Oxford County Farm Safety Council.

17. From the Associate Agricultural Representative, a copy of the annual report for 4H clubs in Oxford County.

18. From the Oxford County Federation of Agriculture, a copy of a resolution showing appreciation for the co-operation given to their Association.

19. From the Counties of Haldimand, Renfrew, Essex, Lincoln, Welland and Kent, letters concerning Oxford's resolution re financing of County and Suburban Roads.

20. From the Minister of Education, a letter acknowledging our letter concerning County Library Co-operatives.

21. Letters for The Canadian National Institute for the Blind, St. John Ambulance, Salvation Army and Oxford Museum, thanking Council for their financial support.

Moved by Mr. Cunningham, seconded by Mr. McDonald, resolved that all communications read at this Session be referred to the proper committees for their consideration. Carried.

At 11 o'clock Council adjourned to allow the committees to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion, Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock to-morrow morning.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
March 16, 1960.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

The Warden welcomed the teachers and pupils of the Embro Public School.

Moved by Mr. Rudy, seconded by Mr. Demeyere, resolved that the Mover have leave to introduce a By-law to Provide for the amendment of the Agreement made between His Majesty the King as represented by the Hon. The Minister of Lands and Forests for the Province of Ontario and the Corporation of the the County of Oxford dated September 1, 1950, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the Mover have leave to introduce a By-law to Provide for the 1960 expenditures on Roads under The Highway Improvement Act in the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Mover have leave to introduce a By-law to appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1557 and amending By-law 1583, 1593 and 1614, and that this consittutes the first reading thereof. Carried.

Moved by Mr. Garner, seconded by Mr. A. Hossack, resolved that the Mover have leave to introduce a By-law to Raise amounts for County Purposes for 1960, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Garner, seconded by Mr. A. Hossack, resolved that By-law to Raise amounts for County Purposes for the year 1960 be now read a second time. Carried. By-law was read a second time.

At 10:20 o'clock Council adjourned to allow the committees to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at two o'clock, the Warden in the chair. On motion Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock to-morrow morning.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
March 17, 1960.

Council met at 10 o'clock, pursuant to adjournment. the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that By-law to Appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1557 and Amending By-laws 1583, 1593 and 1614 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that By-law to Provide for the 1960 Expenditures on Roads under The Highway Improvement Act in the County of Oxford, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Rudy, seconded by Mr. Budd, resolved that By-law to Provide for the Amendment of the Agreement made between His Majesty the King as represented by the Hon. The Minister of Lands and Forests for the Province of Ontario and the Corporation of the County of Oxford dated September 1, 1950, be now read a second time. Carried. By-law was read a second time.

The Warden appointed Messrs. Esseltine, Rudy, Garner, the Clerk and himself to act on a special committee with reference to the possibility of building a wing or separte structure in conjunction with the Woodstock Hospital, for the care of chronic patients.

Mr. D. Hossack, Chairman of the Joint Committee of County Roads and County Finance re Insurance on roads, equipment, contingent liability and employers liability, brought up their report which was read.

Moved by Mr. Chambers, seconded by Mr. Force, resolved that the report of the Joint Committee on County Roads and Finance re Insurance on roads, equipment, contingent liability and employers liability be adopted as read. Carried.

At 10:50 o'clock Council adjourned to allow the committees to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Mr. Budd, Chairman of the County Road Committee, brought up their third report which was read.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that Council do now go into Committee of the Whole on the third report of the Road Committee. Carried.

Council moved in Committee, Mr. Rudy in the chair. The report was read in committee and passed.

Moved by Mr. Budd, seconded by Mr. Wallace, resolved that the committee do now rise and report the third report of the Road Committee passed in Coommittee of the Whole. Carried.

Committee rose and reported the report passed in committee. Council resumed and adopted the report of the Committee.

Mr. Pressey, Chairman of the Education Committee, brought up their third report which was read.

Moved by Mr. Pressey, seconded by Mr. Baigent, resolved that the third report of the standing committee on Education be adopted as read. Carried.

Mr. Garner, Chairman of the Finance Committee, brought up their fourth report which was read.

Moved by Mr. Garner, seconded by Mr. Cunningham, resolved that the fourth report of the committee on Finance be adopted as read. Carried.

Mr. Wallace, Chairman of the Printing and Resolutions Committee, brought up their third report which was read.

Moved by Mr. Wallace, seconded by Mr. Davis, resolved that the third report of the standing committee on Printing and Resolutions be adopted as read. Carried.

Mr. Virtue, Chairman of the Agriculture Committee, brought up their third report which was read.

Moved by Mr. Rudy, seconded by Mr. Demeyere, resolved that Council do now go into Committee of the Whole on the third report of the Agriculture Committee. Carried.

Council moved in Committee, Mr. Budd in the chair. In Committee it was moved by Mr. Virtue, seconded by Mr. Henderson, resolved that a clause be added to the third report of the Agricultural Committee granting $225.00 to each of the Fall Fairs that are held in the County during the year 1960. Carried.

Moved by Mr. Rudy, seconded by Mr. Demeyere, resolved that the Committee do now rise and report the third report of the Agricultural Committee, passed in committee of the Whole as amended. Carried.

Committee rose and reported the report passed in committee. Council resumed and adopted the report of the Committee.

Mr. Esseltine, Chairman of the Property Committee, brought up their third report which was read.

Moved by Mr. Esseltine, seconded by Mr. Davis, resolved that the third report of the standing committee on Property be adopted as read. Carried.

Moved by Mr. Garner, seconded by Mr. Henderson, resolved that Council do now go into Committee of the Whole on By-law to Raise Amounts for County Purposes for the year 1960. Carried.

Council moved in Committee, Mr. Wallace in the chair. By-law was read in committee and passed.

Moved by Mr. Garner, seconded by Mr. Henderson, resolved that the Committee do now rise and report By-law to Raise Amounts for County Purposes for the year 1960 passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Garner, seconded by Mr. Henderson, resolved that By-law to Raise Amounts for County Purposes for the year 1960 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1679.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that Council do now go into Committee of the Whole on By-law to Provide for the 1960 Expenditures on Roads under The Highway Improvement Act in the County of Oxford. Carried.

Council moved in Committee, Mr. Baigent in the chair. By-law was read in Committee and passed.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the Committee do now rise and report By-law to Provide for the 1960 Expenditures on Roads under The Highway Improvement Act in the County of Oxford, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that By-law to Provide for the 1960 Expenditure on Roads under The Highway Improvement Act in the County of Oxford, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1680.

Moved by Mr. Rudy, seconded by Mr. Budd, resolved that Council do now go into Committee of the Whole on By-law to Provide for the Amendment of the Agreement made between His Majesty the King as represented by the Hon. The Minister of Lands and Forests for the Province of Ontario and the Corporation of the County of Oxford dated September 1, 1950. Carried.

Council moved in Committee, Mr. Bolton in the chair. By-law was read in committee and passed.

Moved by Mr. Rudy, seconded by Mr. Budd, resolved that the Committee do now rise and report By-law to Provide for the

Amendment of the Agreement made between His Majesty the King as represented by the Hon. the Minister of Lands and Forests for the Province of Ontario and the Corporation of the County of Oxford dated September 1, 1950, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Rudy, seconded by Mr. Budd, resolved that By-law to Provide for the Amendment of the Agreement made between His Majesty the King as represented by the Hon. the Minister of Lands and Forests for the Province of Ontario and the Corporation of the County of Oxford dated September 1, 1950, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1681.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that Council do now go into Committee of the Whole on By-law to Appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1577 and Amending By-laws 1583, 1593 and 1614. Carried.

Council moved in Committee, Mr. A. Hossack in the chair. By-law was read in committee and passed.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Committee do now rise and report By-law to Appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1557 and Amending By-laws 1583, 1593 and 1614, passed in Committee. Carried.

Committee rose and reported the By-law passed in committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that By-law to Appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1577 and Amending By-laws 1583, 1593 and 1614 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1682.

The Warden thanked the Members for their excellent co-operation during the Budget Session.

At 4 o'clock on motion Council adjourned to the call of the Warden.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

OXFORD HEALTH UNIT ANNUAL REPORT — 1959

Gentlemen:

I beg to submit herewith my annual report upon the health and sanitary conditions of the County of Oxford for the year ending December 31st, 1959.

The co-operation and support of the Warden and County Council; the Mayor and City Council of Woodstock; and the Mayor and Town Council of Ingersoll, merits the sincere thanks of the Oxford Health Unit staff.

Reports of special services have been tabulated in detail, and form an integral part of this report.

Oxford has been fairly free of preventable contagious diseases. Several cases of measles ,chicken pox and mumps have been re-

ported during the year. Seven suspect cases of poliomyelities were reported, five of them being adults. One case occurred in a child who had received three doses of Salk polio vaccine from the family physician. Virus diseases and common colds were quite prevalent during the fall and winter months.

No cases of diphtheria, typhoid fever, smallpox or tetanus were reported. Our immunization program has been increased somewhat by the addition of several combinations of the different vaccines.

The Tuberculosis control program continues to function with good results. Much of this program centres on the supervision of known cases and contacts.

The Oxford Red Cross Society is still unable to finance the dental work for needy children, and little progress has been made with the Oxford Dental Association to assist in this work.

The National Society of Hard of Hearing are very co-operative in the examination of children with defective hearing.

The needs of the Senior Citizens are coming more to the fore, and to the Red Cross and other voluntary organizations, the Health Unit will give its fullest co-operation in solving their problems.

Our Unit was the first Health Unit in Ontario, so far as I am aware, to conduct adult polio immunization on a county wide basis. Forty-five clinics were held, fifteen of these being night clinics. The work was done entirely by the Unit staff, except for local volunteer ladies, whose help we much appreciated. Adults of any age may now receive their shots, first, second, third or booster, at any child health clinic.

The Ontario Water Resources Commission are co-operating with the Unit in an effort to rid the streams of Oxford County of

pollution. Results are really encouraging, and the effort will be pushed to the limit.

A new office has been opened in Tillsonburg, which will greatly facilitate the work of the regional nurse and sanitary inspector and, we hope, will result in greater service to this town and surrounding communities.

We do not expect our program to be radically changed within the next few years, but intend to carry on very much as in the past. As newer health practices are forthcoming and prove themselves, we shall be happy to adopt them.

Our sincere thanks go to the entire staff for a job, we think well done. Special thanks go to our Board of Health, to Miss Haviland — our Nursing Supervisor, who has her worries, and to anyone else who in any way has contributed to the success of the Health Unit in 1959.

Respectfully Submitted,

O. C. POWERS, M.D.,
Medical Officer of Health.

Gentlemen:

I beg to submit the annual report of the Nursing Division for the year 1959.

The Public Health Nursing program remains essentially the same as during the previous year. The only change has been in our school program. Beginning in September we have been making Teacher-Nurse Conferences an important part of our school work. We are finding that this method of sharing infor-

mation regarding the child's health and behaviour is helpful to both teacher and nurse. We are grateful to the teachers for their co-operation.

Our pre-natal classes are continuing in Ingersoll with good attendance and interest. Where pre-natal classes are not available, our pre-natal work is carried on through home visiting.

As in former years we have offered two days of observation to each of the intermediate students from the Woodstock General Hospital, and also provided four weeks of field practise for four public health nursing students from the University of Western Ontario.

We welcomed to our staff three new nurses this year. Mrs. Lorna Douglas came to us in June from the St. Catherines-Lincoln Health Unit, and Mrs. Isabell Jackson and Miss Rita Yates joined the staff August 1st. Mrs. Jackson had worked with the Victorian Order of Nurses in Toronto before coming to us. Miss Yates was a new graduate from the Public Health Nursing Course at the University of Western Ontario. We are very pleased to have these nurses on our staff. We regretted losing two excellent members of our staff, Miss Elizabeth Row who left to be married in September, and Miss Muriel Morgan who has joined the staff of the Norfolk County Health Unit.

We appreciate the Board making it possible for us to attend conferences and refresher courses from time to time. We feel that this is important to the nurses in keeping them informed and up to date, and thus enabling them to do more effective work in the community.

I would like to thank the Medical profession, inspectors, teachers and parents for their co-operation. Also, our thanks and appreciation go to our volunteer helpers; to all members of Women's Institutes, Home & School Clubs and all other women's

organizations, and to individuals who so generously give their time and assistance at our Child Health Conferences.

I would also like to thank the various Service Clubs, Red Cross, Children's Aid Society and the Victorian Order of Nurses for their support and assistance in our work.

We are grateful to our clerks and to the Sanitary Inspectors for their assistance and willingness to help at all times.

On behalf of myself and the nursing staff, I wish to thank Dr. Powers and the members of the Board for their consideration and support.

Respectfully Submitted,

MAE HAVILAND, Reg. N.,
Supervisor of Public Health Nursing.

NURSING DIVISION

Oxford Health Unit — 1959

Population Served	67,625

Staff: Medical Officer of Health

Supervisor of Nurses
1 Clinical Nurse
11 Public Health Nurses
2 Sanitary Inspectors

No. of Home Visits made	7,407
No. of Office Visits made	24
No. of New Families Visited	2,894
No. of New Cases Admitted	5,623

Services:

Prenatal:	
No. of visits	242
Infant Welfare:	
No. of visits	2,426
Preschool:	
No. of visits	2,082
Adult Service:	
No. of visits	238
Demonstration Bedside Care	5
Visits made, family not home	1,114
No. of cases not taken under care	77

School Service:

No. of Public Schools: 122	
Private Schools: 2	
Roman Catholic Schools: 6	
Enrolment	12,383
Enrolment in 6 High Schools	3,397
No. of school inspections by nurse	4,856
No. of vision tests	7,054
No. of hearing tests	116
No. of First Aid Dressings	204
No. of Conferences with Inspectors	7
No. of Conferences with Principals	604
No. of Conferences with Teachers	1,723
No. of Complete Physicals done by doctors	41
No. of Children under observation	424
Total No. of defects found other than teeth	488

Classification of Defects:

Defective Vision	430
Defective Hearing	5
Eye Defect	3
Ear Defect	1
Defective Nasal Breathing	3
Abnormal tonsils	28

Anaemic Appearance	1
Speech Defect	2
Enlarged Glands	2
Skin Disease	1
Orthopaedic	9
Malnutrition	1
Postural Defect	1
Hernia	1
Miscellaneous	4
No. of Home Visits for Communicable Disease	36
No. of Cases of Communicable Disease reported	52

Classification of Communicable Diseases:

Measles	15
Scarlet Fever	2
Chicken Pox	30
Polio	7
Whooping Cough	4

Immunization:

Diphtheria Toxoid, reinforced doses	47
Triple Antigen for the prevention of Diphtheria, Whooping Cough and Tetanus was given to	1,459
Infants 1020, Presschool 439	
Reinforced doses	782
Vaccination against Smallpox was given to	875
Infants 156, Preschool 346, School 373	
Re-vaccination	886
Tetanus Toxoid was given to	225
Preschool 3, School 222	
Reinforced doses	27
Diphtheria & Tetanus Toxoid was given to	746
Infants 7, Preschool 18, School 721	
Reinforced doses	1,511
Influenza Vaccine was given to	4,338
Polio Vaccine was given to	21,199
Adult 16,942, Pre-natal 105, Infant 815, Preschool 2,029, School 1,308	

Tuberculosis Service:

No. of Clinics held	45
Total attendance at clinics	731
No. of Home Visits made	110
No. of I. C. Tests	39
No. of x-rays taken at clinics	665
No. of patches applied	4,009

Orthopaedic Service:

No. of new cases	41
No. of home visits	50

Venereal Disease Service:

No. of new cases	10
No. of contacts	1
No. of home and office visits	1

Child Health Conferences held at 16 Centers

No. held monthly	18
Attendance during the year	8,513
Meetings addressed by nurses	39
Meetings attended by nurses	45

OXFORD HEALTH UNIT
FOOD CONTROL & SANITATION DIVISION

I beg to submit this summary of the work of this division during the year 1959. The report is intended to cover the work of J. L. Griffith and Ivan Charlton. The statistical part of the report is attached hereto, appendix A and B.

A total of 4.129 visits were made. 1,130 calls were made to food handling establishments. The sanitation of eating places requires continued supervision. New owners and transient workers require education and x-rays to comply with the regula-

tions. There are 146 of these establishments in the county which includes the City of Woodstock. 743 swabs of restaurant utensils were taken, and the resulting tests were used to correct procedure in the sanitizing of same. 476 food handlers were x-rayed as a protection against the spread of tuberculosis through food.

Raw milk production was supervised from June to the end of the year. 596 raw milk samples were collected for examination. Tests showed 478 of these to be good and fair quality. 118 showed poor quality. All producers were notified as to the condition of milk supplied, with an explanation of tests. Inspections were made where necessary. 363 pasteurized milk samples were collected for examination. Coliforms were present in 113 samples. Plants were inspected and checked for disinfecting procedure.

School water supplies, 344 samples were collected for examination. 135 re tests had to be taken, and 24 wells disinfected.

Private water supplies show 584 wells tested. Out of these 90 were unfit for human consumption. Those were checked and information given on disinfecting same. 234 wells had be be rechecked.

226 samples were collected from municipal water supplies, of this 50 samples showed slight contamination. Further investigations were carried out to investigate chlorinating procedure where used, also the source of supply for possible contamination.

There are five swimming pools operating in the County, one has not complied fully with the pool regulations, which is causing some concern. 47 Investigations and tests were made of these pools.

342 complaints were received by this division during the year, most were classed as health nuisances within the meaning of

the Public Health Act, and involved unsanitary conditions. All were investigated. Three houses had to be condemned.

The installation of septic tanks and filter beds require approval, in order to prevent direct connection to municipal drains and waterways. 376 of these sewage system were installed and information given on filter beds, etc.

There has been no dissatisfaction with the septic tank method of sewage disposal in the County. Where there has been, the tank was installed completely lacking adequate inspection, poor construction, and not of sufficient size. As a consequence of these, technical circumstances, and the administrative problems they create, some installations have resulted in unhygeinic conditions. These of course, are corrected when found, but at greater expense to the owner.

Plumbing installations are inspected for compliance with the regulations. 576 inspections were completed. 361 plumbers were given information, and plans approved before work commenced.

Sewage disposal and stream pollution accounted for 676 investigations. The pollution of water courses is still a problem. Assistance was given to the Ontario Water Resources Commission in this regard. A number of conditions were corrected. Some municipalities have a greater problem in this matter than others.

Marked improvent has been made in school sanitation. Nearly all schools in the County now have improved lighting, automatic heating, flush toilets and drinking fountains indoors. Such work is commendable.

J. L. GRIFFITH, C. S. I. (C),
Sanitary Inspector.

OXFORD HEALTH UNIT A.

FOOD CONTROL & SANITATION ANNUAL REPORT

1959

Food Control:	Inspection
Bakers & Grocers	29
Restaurants & Hotels	785
Cold Storage Plants	1
Dairies, Cheese Factories	260
Swabs of Restaurant Utensils—743	
Food Handlers X-Rayed—476	
Referred to clinic again—4	
Dairy Barn Inspections	55
Raw Milk samples from Dairies—596	
Gr. 1—347; Gr. 2—131; Gr. 3—95; Gr. 4—23;	
Pasteurized samples from Dairies—363	
No. Samples showing Coliform—103	
Industries	
Slaughter Houses & Butcher Shops	16
Pool Rooms & Bowling Alleys	8
Funeral Homes	17
Barber Shops and Hairdressers	9
School Inspections	207
Trustees Interviewed	13
Water Supplies:	
Private Wells — tests	584
Number needing attention—324	
School Wells—tests—344	
Number needing attention—159	
Municipal Water Tests—226	
Number needing attention—50	
Swimming Pools—tests	47
Wells Investigated on Request	90

	B.
Complaints:	
Bad Plumbing	1
Bad Housing	80
Health Hazards	88
Garbage Disposal	97
Animal Nuisances	41
Unsanitary Conditions	32
Housing Condemned	3
Septic Tanks:	
Installations Supervised	376
Plumbing installations	526
Plumbers given information—361	
Sewage Disposal & Stream Pollution	673
Miscellaneous:	
Fumigations	3
Cemeteries	3
Student Tours	3
Conferences attended	1
Miscellaneous Complaints	62
Tourist Home Service:	
Tourist Homes & Motels	3
Summer Camps & Resorts	13
Nursing Homes	3
Total Inspections	4,129

Report of the Standing Committee on County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability and Employer's Liability

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

In order to place the road equipment and liability insurance before this Council with the various companies tendering on the same coverage, it was advertised in the local paper and three County papers that quotations would be received until 12 o'clock noon, Wednesday, March 16, 1960, on premiums for insurance on roads, County equipment, contingent liability and liability with respect to injuries to workmen. Information to Tenderers was prepared, setting forth the coverage and property to be insured and County's claims experience for the last three years. Tenderers were asked to submit quotations on any one or all the schedules and were advised that the quotations received on schedules A, B-1, B-2 (1 and 2) B-3 and C would be considered together as a group. Schedule D would be considered separately.

The period covered to be from 12:01 a.m., April 1st, 1960 to 12:01 a.m., April 1st, 1961.

The following are the schedules on which quotations on premiums were called:

(A) All liability with respect to accidents to the public with relation to all operations of the Municipal Corporation of the County of Oxford. This policy shall include all unlicensed machinery and road making equipment.

Miles of Road 216.2

Limits: Public Liability and Property Damage $200,000.00 inclusive.

Alternative Limits: $500,000.00 inclusive.

(B) County Road Equipment operating within and outside County limits.

(B-1) Automobile Fleet Insurance on Licensed Vehicles.

Coverage: Public Liability and property damage $500,000.-00 inclusive.

Passenger Hazard
Collision $250.00 deductible.—Replacement Cost.
Comprehensive—Replacement Cost.
Blanket Trailer Endorsement.

Snow Plow and sanding equipment usually attached to the above fleet units is to be insured for all of the above perils either while attached to any of the vehicles or not attached to any vehicle.

(B-2) Floater Insurance on all unlicensed vehicles.

Coverage: See A

All Risks and replacement cost to a total amount not exceeding the stated sum insured.

(B-3) All liability with respect to the operation of the County in the use of chemicals for the eradication of weeds and brush on road sides and on private proyerty.

Coverage: $10,000.00 on all operations conducted on any one day.

(C) Non-ownership Automobile Liability Insurance (contingent liability).

Quotations for limits: Public Liability and Property Damage $500,000.00 inclusive coverage.

Number of Employees who usually drive on County's business:

Clerk-Treasurer	1	Councillors	21
Road Superintendent	1	Road Patrolmen	10
Office Employees	4	Road Employees	35

Miscellaneous, including Casual Labour, County Home, Registry Office, Assessor's Office, Jail and Caretaker, Weed Inspector 15

Cost of "Hired Commercial Vehicles" $2,500.00

(D) All liability with respect to injuries, fatal or non-fatal, to workmen with indemnities provided for under the Ontario Workmen's Compensation Act, (full compensation regardless of limits.)

	Estimated Payroll
Road making, maintenance and repair (office)	$ 9,300.00
Road making, maintenance and repair (all other)	91,300.00
Gaol Employees	30,000.00
Caretakers	5,500.00
County Home Employees	12,200.00
County Home Farm Employees	2,900.00
Clerical Office	12,600.00
Library Co-operative	8,400.00
All other employees	500.00
Councillors (21)	8,000.00
Registry Office	24,000.00
Assessor's Office	8,400.00

Lump sum premiums shall be quoted for each of the following schedules:

A, B-1, B-2, B-3 and separate policies shall be issued for each schedule giving details of items covered.

Premiums on Schedule "C" shall give the rate for each class listed, the amount for each class extended and the total for the schedule shown.

Premiums on Schedule "D" shall be quoted as a percentage on the payroll involved in each classification, the amount for each classification extended and the total for the schedule shown.

Tenders were asked to submit the name of the Company with which insurance will be placed together with sample policies.

At a joint meeting of the finance and road committees held at the Court House, Wednesday, March 16 at 2:30 p.m., Warden D. Hossack was appointed chairman and J. N. Meathrell secretary of the joint committee.

The following tenders were received and considered.

Frank Cowan Company Limited—

Schedule A:
Company—General Accident, Gore and/or Guarantee
Coverage: Municipal Liability
$200,000.00 Inclusive, Premium .....$ 1,311.51
$500,000.00 Inclusive, Premium 1,445.16

Schedule B-1:
Company—General Accident, Gore and/or Guarantee
Coverage: Automotive fleet
Premium .....$ 1,043.20

Schedule B-2:
Company—General Accident, Gore and/or Guarantee
Coverage: Municipal Equipment Floater
Premium .....$ 996.13

Schedule B-3:
Company—General Accident, Gore and/or Guarantee
Coverage: Weed spray liability
Premium .....$ 130.00

Schedule C:

Company—General Accident and Gore and/or Guarantee
Coverage: Non-owned Automotive
Premium .....$ 36.90
Total for Schedules A, B1, B2, B3 and C as per information to Bidders with Schedule "A" at $200,000.00 inclusive ....$ 3,517.74

Total for schedules A, B1, B2, B3 and C as per information to Bidders with schedule "A" at $500,000.00 inclusive ....$ 3,651.39

Schedule D:

Company—General Accident, Gore and/or Guarantee
Coverage: Workmen's Compensation

Kind of Work	Payroll	Rate per $100.00	Premium
Roads, Clerical	$ 9,300.00	$ 0.25	$ 23.25
Roads, all others	91,300.00	1.75	1,597.75
Jail	30,000.00	2.00	600.00
Caretakers	5,500.00	1.00	55.00
County Home	12,200.00	1.00	122.00
County Home Farm Employees	2,900.00	1.00	29.00
Clerical	12,600.00	.25	31.50
Library	8,400.00	.25	21.00
Registry Office	24,000.00	.25	60.00
Assessor's Office	8,400.00	.25	21.00
Councillors (21)		5.00ea.	105.00
All others	500.00	1.75	8.75
			$ 2,674.25

W. David Richards Insurance—

Schedule A:

Company—The Western Assurance Company
Coverage: Municipal Liability
$200,000.00 Inclusive, Premium .....$ 1,151.37
$500,000.00 Inclusive Premium .....$ 1,180.26

Schedule B1:
Company—The Western Assurance Company
Coverage: Automotive Fleet
Premium .....$ 821.57

Schedule B2:
Company—The Western Assurance Company
Coverage: Municipal Equipment Floater
Premium .....$ 871.61

Schedule B3:
Company—The Western Assurance Company
Coverage: Weed Spray Liability
Premium with "A" at $200,000.00 .....4$ 94.00
Premium with "A" at $500,000.00 ..... 109.50

Schedule C:
Company—The Western Assurance Company
Coverage: Non-owned Automobile
Premium .....$ 17.00

Total for schedules A, B1, B2, B3 and C as per information to Bidders with schedule A at $200,000.00 inclusive .....$ 2,955.55

Total for schedules A, B1, B2, B3 and C as per information to Bidders with schedule A at $500,000.00 inclusive .....$ 2,999.94

Schedule D:
Company—The Western Assurance Company
Coverage: Workmen's Compensation

Kind of Work	Payroll	Rate per $100.00	Premium
Roads, Clerical	$ 9,300.00	$ 0.25	$ 23.25
Roads, all others	91,300.00	1.75	1,597.75
Jail	30,000.00	1.50	450.00
Caretakers	5,500.00	1.00	55.00
County Home	12,200.00	1.00	122.00

County Home Farm Employees	2,900.00	1.00	29.00
Clerical	12,600.00	.25	31.00
Library	8,400.00	.25	21.00
Registry Office	24,000.00	.25	60.00
Assessor's Office	8,400.00	.25	21.00
Councillors (21)		1.50ea.	42.00
All others	500.00	.25	7.50
			$ 2,460.00

After the Committee carefully considered the tenders and policies, it was moved by Mr. L. E. Force, seconded by Mr. David Chambers, that the tender of W. David Richards on schedule "A" with coverage $500,000.00 inclusive and on schedules B1, B2, B3, C and D be accepted at a total premium of $5,459.94. The above award was made on the requirements set out in the information to bidders.

Respectfully Submitted

D. HOSSACK,
Chairman.

Committee Rooms,
Woodstock, March 17, 1960.

The Third Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford

Gentlemen,—Your Committee begs to report as follows:

1st. Your Committee recommends that the following expenditures be made on the County Roads System for the year 1960.

SUMMARY

	Main'ance Normal	Const'ion Normal	Const'ion Supp.	Total
Superintendence	$ 4,383.00	$ 3,362.00	$	$ 8,200.00
General	10,486.00	7,288.00		17,774.00

Machinery Repairs	10,620.00	7,380.00		18,000.00
New Machinery		9,100.00	26,500.00	35,600.00
Bridges & Culverts County Roads	5,000.00		168,000.00	173,000.00
Bridges, Boundary Roads	4,000.00		98,000.00	102,000.00
Woodstock Suburban Roads	14,980.00	14,500.00		29,480.00
Ingersoll Suburban Roads	3,370.50			3,370.50
Urban Municipalities	21,103.82	21,103.82		42,207.64
Construction		137,266.18	183,646.28	320,912.46
Maintenance	215,601.68			215,601.68
Totals	$290,000.00	$200,000.00	$476,146.28	$966,146.28

AMOUNTS AND DISTRIBUTION OF LEVIES

	Levies
County Levy	$388,000.00
Woodstock Levy	1,697.39
Ingersoll Levy	875.75
Misc. Receipts	10,000.00
	$400,573.14

		Cost of Oxford Road System
Bridges, 20% of	$275,000.00	$ 55,000.00
Roads, 50% of	$691,146.28	345,573.14
	$966,146.28	$400,573.14

SUPERINTENDENCE

Superintendent	$ 8,200.00	
		$ 8,200.00

GENERAL

Travelling Expenses		$ 1,400.00	
Clerical Assistance		4,050.00	
Office Expenses		1,500.00	
Postage		100.00	
Compensation Insurance		1,500.00	
Unemployment Insurance		500.00	
Life and Accident Insurance		1,400.00	
Pension		2,500.00	
Holiday Pay		6,000.00	
Contingent Insurance		25.00	
		$ 18,975.00	
Less: Woodstock Suburban Roads	$980.00		
Ingersoll Suburban Roads	$220.50	1,200.50	
			$ 17,774.50

MACHINERY REPAIRS

Machinery repairs and operation of Woodstock Shop	$ 12,000.00	
Machinery repairs and operation of Embro Shop	6,000.00	
		$ 18,000.00

NEW MACHINERY

1 Snow Blower front (1959) Supplementary By - law	$ 10,000.00	
1 Four Wheel Drive Truck with Snow Plow Supplementary By-law	16,500.00	
1 Portable Elevator	8,000.00	
1 Steam Jenny	1,100.00	
		$ 35,600.00

BRIDGES, COUNTY ROADS

Road 29, lot 8, Blenheim Township, Supplementary By-law	$168,000.00	
General Repairs	5,000.00	
		$173,000.00

BOUNDARY BRIDGES

North and South Norwich, lot 13, Supplementary By-law	$ 19,000.00	
West and East Zorra, lot 15, Supplementary By-law	14,000.00	
North Boundary Blandford, lot 3, ½ cost, Supplementary By-law	11,000.00	
North Boundary Blandford, lot 8, ½cost, Supplementary By-law	9,500.00	
Middlesex-Oxford, Reynold Creek, ½ cost, Supplementary By-law	17,500.00	
Middlesex-Oxford, lot 9, East Nissouri, ½ cost, Supplementary By-law	6,000.00	
Tillsonburg, Dereham, 11th line of Dereham, Supplementary By-law	21,000.00	
General Repair	4,000.00	
		$102,000.00

WOODSTOCK SUBURBAN ROADS

Road 12 Maintenance:		
Snow Roads	$ 960.00	
Brush and Weed Control	200.00	
Patching	1,000.00	
Surface Treating, Highway 401 to Sweaburg	4,500.00	
General Maintenance and Repair	500.00	
		$ 7,160.00
Road 30 Maintenance:		
Snow Roads	$ 540.00	
Brush and Weed Control	100.00	
Patching	500.00	
Surface Treating	2,400.00	
General Maintenance	150.00	
		$ 3,690.00
Road 32 Maintenance:		
Snow Roads	$ 1,400.00	
Brush and Weed Control	250.00	

Signs and markings	1,000.00	
General Maintenance	500.00	
		$ 3,150.00
Total Maintenance		$ 14,000.00
Overhead on Maintenance, 7%		980.00
Road 32 Construction:		
Calcium chloride for shoulders	$ 2,500.00	
Work on shoulders, driveways, and catch basins, etc.	1,100.00	
Property	2,500.00	
Guide Rails	7,800.00	
Engineering and Supervision	600.00	
		$ 14,500.00
Total Expenditure on Woodstock Suburban Roads		$ 29,480.00

INGERSOLL SUBURBAN ROADS

Road 9 Maintenance:		
Snow Roads	$ 800.00	
Brush and Weed Control	175.00	
Patching	50.00	
Culverts	300.00	
Signs, Guide Rails and Marking	1,000.00	
General Maintenance	200.00	
		$ 2,525.00
Road 10, Maintenance:		
Snow Roads	$ 200.00	
Brush and Weed Control	50.00	
Patching	50.00	
Signs and Markings	$ 250.00	
General Maintenance	75.00	
		$ 625.00
		$ 3,150.00
Overhead		220.50
		$ 3,370.50

URBAN MUNICIPALITIES

Tillsonburg:

Maintenance of connecting link	$ 2,000.00	
Rebate, 40% of Levy	25,138.10	
		$ 27,138.10

Norwich:

Maintenance of connecting link	$ 4,000.00	
Rebate, 40% of Levy	5,509.22	
		$ 9,509.22

Embro:

Maintenance of connecting links included in Road 6 Maintenance.		
Rebate 40% of Levy	$ 1,703.18	
		$ 1,703.18

Tavistock:

Maintenance of connecting link	$ 200.00	
Rebate 40% of Levy	3,657.14	
		$ 3,857.14
		$ 42,207.64

CONSTRUCTION

Road 6: Widening, Grading & Base, Road 32-17, 2.0 miles, Supplementary By-law	$ 60,000.00	
		$ 60,000.00
Road 10: Grade Preparation, 9th to 12th of Dereham, 3.0 miles		
Base	$ 6,900.00	
Surface	3,450.00	
		$ 10,350.00
Road 10: Paving Verschoyle South to Con. 9-10 Dereham, 4.0 miles	$ 36,000.00	
		$ 36,000.00
Road 12: Paving Foldens Corners, ¼ mile	$ 3,000.00	
		$ 3,000.00

Road 16: Paving Kintore to Con. I-II West Zorra, 3.6 miles, Supplementary By-law	$ 32,400.00	
		$ 32,400.00
Paving Con. VIII-IX to Highway 19, 2.5 miles, Supplementary By-law	$ 22,246.28	
		$ 22,246.28
Road 17: Paving Golspie, ¼ mile	$ 3,000.00	
		$ 3,000.00
Road 19-26: Widening, Grading and Base, Brownsville west and north on Boundary Road 2.3 miles, Supplementary By-law	$ 69,000.00	
		$ 69,000.00
Road 28: Grade Preparation, Uniondale to W. Zorra townline, 3.0 miles:		
Base	$ 30,707.86	
Surface	2,400.00	
		$ 33,107.86

Surface Treating Paved Roads:

Road 4: CPR Crossing to Con. 8-9 Blandford, 5.2 miles	$ 7,300.00	
Road 6: Embro South, 1.0 miles	1,500.00	
Road 14: Highway 59 to Con. 5-6 East Oxford, 4.0 miles	5,600.00	
Road 17: Codys Corner to Highway No. 19, 6.1 miles	8,540.00	
Road 18: Entire length, 11.6 miles	16,300.00	
Road 19: Brownsville to Highway No. 19, 5.0 miles	7,000.00	
CNR Crossing at Otterville to East Boundary, 3.5 miles	5,568.32	
		$ 51,808.32
		$320,912.46

MAINTENANCE

Road 3: General Maintenance	$ 8,400.00	
Marking entire length, 10.3 miles	1,030.00	
		$ 9,430.00
Road 4: General Maintenance	$ 7,800.00	
Marking entire length, 9.6 miles	960.00	
		$ 8,760.00
Road 6: General Maintenance	$ 11,740.00	
Dustlayer, Gravel Section, 3.1 miles ..	1,200.00	
Marking paved section, 12.0 miles	1,200.00	
		$ 14,140.00
Road 10: General Maintenance	$ 8,900.00	
Dustlayer, Gravel sections, 6.2 miles ..	2,000.00	
Marking paved section, 5.8 miles	580.00	
		$ 11,480.00
Road 12. General Maintenance	$ 4,300.00	
Marking paved section, 5.2. miles	520.00	
		$ 4,820.00
Road 7: General Maintenance	$ 3,760.00	
Dustlayer, Rayside North, 1.9 miles ..	760.00	
Resurfacing Rayside North, 1.9 miles ..	1,200.00	
Centre marking paved section, 2.8 miles	280.00	
		$ 6,000.00
Road 13: General Maintenance	$ 9,600.00	
Dustlayer, 11.2 miles	3,900.00	
Resurfacing, Salford-New Lawson, 4.4 miles	3,520.00	
Resurfacing Road 18 to Road 19, 4.0 miles	2,944.00	
Centre marking paved section, 2.5 miles	250.00	
		$ 20,214.00
Road 14: General Maintenance	$ 8,400.00	
Dustlayer, Gravel sections, 5.2 miles ..	2,080.00	
Centre marking paved section, 6.0 miles	600.00	
		$ 11,080.00

Road 16: General Maintenance	$ 10,800.00		
Dustlayer gravel sections, 12.2 miles	2,940.00		
Center marking paved sections, 3.0 miles	300.00		
		$ 14,040.00	
Road 17: General Maintenance	$ 9,400.00		
Dustlayer, Gravel sections, 6.45 miles	2,580.00		
Centre marking paved section, 6.1 miles	610.00		
		$ 12,590.00	
Road 18: General Maintenance	$ 9,500.00		
Centre marking entire length, 11.6 miles	1,160.00		
		$ 10,660.00	
Road 19: General Maintenance	$ 16,160.00		
Dustlayer, gravel section, 2.0 miles	400.00		
Centre marking, paved section, 18.3 miles	1,830.00		
		$ 18,390.00	
Road 20: General Maintenance	$ 1,760.00		
Dustlayer, entire length, 2.6 miles	1,300.00		
Resurfacing entire length, 2.6 miles	2,912.00		
		$ 5,972.00	
Road 21: General Maintenance	$ 1,940.00		
Centre marking entire length, 2.4 miles	240.00		
		$ 2,180.00	
Road 22: General Maintenance	$ 2,750.00		
Surface Treating entire length, 3.4 miles	4,080.68		
Centre marking entire length, 3.4 miles	340.00		
		$ 7,170.68	
Road 23: Maintained jointly with Waterloo County	$ 250.00		
		$ 250.00	
Road 24: General Maintenance	$ 5,540.00		
Centre marking, Tavistock east, 5.0 miles	500.00		
½ payable by Perth County	$ 6,040.00		$3,020.00

Road 25: General Maintenance	$ 3,150.00		
Dustlayer, Gravel section, 2.6 miles ...	1,040.00		
Centre marking paved section, 1.7 miles	170.00		
		$	4,360.00
Road 26: Maintained jointly with Elgin County	$ 575.00		
		$	575.00
Road 27: General Maintenance	$ 1,530.00		
Resurfacing entire length, 2.25 miles .	1,350.00		
Dustlayer, entire length, 2.25 miles	900.00		
		$	3,780.00
Road 28: General Maintenance	$ 8,500.00		
Dustlayer, entire length, 12.55 miles ..	5,020.00		
		$	13,520.00
Road 29: General Maintenance	$ 8,100.00		
Resurfacing lot 1-18 Blenheim, 6.5 miles	4,290.00		
Dustlayer, lot 1-18, Blenheim, 6.5 miles	2,600.00		
Centre marking paved section, 4.2 miles	420.00		
		$	15,410.00
Road 31: General Maintenance	$ 3,000.00		
Dustlayer entire length, 4.4 miles	1,760.00		
		$	4,760.00
Road 32: General Maintenance	$ 5,500.00		
Centre marking paved section, 6.8 miles	1,020.00		
		$	6,520.00
Road 33: General Maintenance	$ 3,250.00		
Dustlayer, entire length, 4.8 miles	1,920.00		
		$	5,170.00
Road 34: General Maintenance	$ 420.00		
Resurfacing entire length, 0.6 miles ...	650.00		
Dustlayer entire length, 0.6 miles	240.00		
		$	1,310.00
			$215,601.68

SUMMARY OF OPERATIONS

(Normal By-Law)

Superintendence	$ 8,200.00
General	18,975.00
Machinery Repairs and Woodstock Shop	12,000.00
Machinery Repairs and Embro Shop	6,000.00
New Machinery	9,100.00
Bridge and Culvert, County Roads	5,000.00
Bridges, Boundary Roads	4,000.00
Urban Municipalities	42,207.64
Construction Road 32, Suburban Roads	14,500.00
Paving, 4.5 miles	42,000.00
Grade Preparation, 6.0 miles	37,607.86
Gravel and Stone Surfacing, 6.0 miles	5,850.00
Surface Treating, 44.8 miles	62,800.00
Gravel and Stone resurfacing, 22.2 miles	16,866.00
Dustlayer, 84.6 miles	30,640.00
Dragging	15,244.00
Brush and Weed Control	10,274.50
Snow Roads	48,900.00
Repairs to Drains	2,000.00
Patching Gravel Roads	11,000.00
Patching Pavement	51,600.00
Marking pavements, 129.4 miles	13,560.00
Repairs to Grades	11,425.00
Signs and Guide Rails	10,250.00
Total Expenditure, Normal By-law	$490,000.00

Normal Maintenance	$290,000.00
Normal Construction	200,000.00
	$490,000.00

SUMMARY OF OPERATIONS

(Supplementary By-Law)

New Machinery:

1 Snow Blower Front 1959	$ 10,000.00	
1 Four Wheel driver Truck with Snow Plow	16,500.00	
		$ 26,500.00

Bridges, County Roads:

Road 29, Lot 8, Blenheim	$ 16,800.00	
		$ 16,800.00

Bridges, Boundary Roads:

North & South Norwich, lot 13	$ 19,000.00	
West & East Zorra, lot 15	14,000.00	
North Boundary, Blandford, lot 3, ½ cost	11,000.00	
North Boundary, Blandford, lot 8, ½ cost	9,500.00	
Middlesex-Oxford, Reynold Creek, ½ cost	17,500.00	
Middlesex-Oxford, lot 9, East Nissouri, ½ cost	6,000.00	
Tillsonburg-Dereham, 11th line, Dereham	21,000.00	
		$ 98,000.00

Roads:

Road 6: Including Grading and Bases, Road 32-Road 17, 2.0 miles	$ 60,000.00	
Road 16: Paving Kintore to Con. I-II, West Zorra, 3.6 miles	32,400.00	
Paving W.-E. Zorra Townline to Highway No. 19, 2.5 miles	22,246.28	

Road 19-26: Widening, Grading and Bases, Brownsville, West & North on Boundary Road, 2.3 miles	69,000.00	
		$183,646.28
Total Expenditure, Supplementary By-law		$376,146.28

Respectfully Submitted

W. W. BUDD,
Chairman.

Committee Rooms,
Woodstock, March 17, 1960.

Third Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that a Grant of $2,500.00 be given to University of Western Ontario.

2nd. We recommend that a Grant of $300.00 be given to the Oxford County Trustees and Ratepayers Association.

3rd. We recommend that a Grant of $50.00 be given to each of the 17 Public Libraries in the County of Oxford.

Respectfully Submitted

P. L. PRESSEY,
Chairman.

Committee Rooms,
Woodstock, March 17, 1960.

Fourth Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee begs to report as follows—

1st. We recommend the following accounts be paid:

Hayball Studio, portrait & group .....$	75.00
Albert C. Whaley, transportation	17.40
I. O. O. F. Hall Princeton, rent for inquest	10.00
Woodstock General Hospital, re indigent account	56.70
Tri-County Ambulance Sarnia, re indigent patient	28.00
Dr. J. D. McAskile, dental re prisoners	34.00
Children's Aid Society of Oxford, February account	1,855.00
C. A. S. of County of Norfolk, February account .	125.28
C. A. S. of District of Muskoka, February account	246.00
Kent Children's Aid Society, February account ..	42.10
C. A. S. of London & Middlesex, February account	352.80
S. Clark, Ingersoll, division court supplies	3.50

2nd. We recommend that no grant be given to the Navy League of Canada.

3rd. We recommend that no action be taken with regards to the Canadian Mental Health Associations request for a Grant.

4th. We recommend that $850.00 be granted to Retarded Children's School in Woodstock.

We recommend that $850.00 be granted to Retarded Children's School in Tillsonburg.

5th. We recommend that the County of Oxford make a grant to the Town of Tillsonburg for their 1960 debenture for the Tillsonburg District Memorial Hospital in the amont of $9,300.00.

6th. We recommend that a grant of $50.00 be given The Oxford Festival of Music.

7th. We recommend that a grant of $25.00 be given The Oxford Historical Society.

8th. We recommend that grant of $9,381.91 be given to the Oxford Children's Aid Society.

9th. We recommend that the entire Council be authorized to attend the Canadian Good Roads Convention in Toronto, if they so desire, with the same expense allowance as Ontario Good Roads Convention plus registration fee.

10th. Your Committee having prepared the Budget recommend that the same be adopted. The Budget shows the necessity of levying for the purposes of the County of Oxford during the year 1960 as follows:

General Purposes	$196,000.00
Charity & Welfare	126,517.43
County Roads	388,000.00
12¾ mills	$710,517.43

11th. We recommend that a salary increase of $300.00 be granted to Miss K. Remington as of January 1, 1960.

12th. We recommend that expenditure vouchers 1960-61 and 1960-62 be ratified and approved.

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, March 17th, 1960.

Third Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

The Sentinel Review, advertising .....$	19.37
Minnesota Mining & Manufacturing Ltd. ,paper .	40.40
McCready's Priniting Company, envelopes	40.51
Canada Law Book Company, book	10.20
W. G. Webster Stationery. supplies, typewriter ..	240.95
J. and J. Sutherland Ltd., supplies	46.52
Bell Telephone Company Ltd., phone accounts ..	136.91
Norwich Gazette, printing	548.50
Grand & Toy Limited, office supplies	14.25

2nd. We recommend that the resolution from Bruce County Council re Provincial Camp Site Parks be filed.

3rd. We recommend that no action be taken on the resolution from Lennox & Addington re ambulance service.

4th. We recommend that the Clerk be authorized to purchase a Gestetner No. 360 as per quotation, for use in the various departments of the Court House.

5th. We recommend that the priniting tender from the period April 1, 1960 to March 31, 1961 be awarded to The Norwich Gazette as per quotation.

Respectfully Submitted

GEORGE WALLACE,
Chairman.

Committee Rooms,
Woodstock, March 17, 1960.

Third Report of the Standing Committee on Agriculture

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the Blenheim Plowmen Association be given a Grant of $100.00.

2nd. We recommend that the Oxford County Plowmen Association be given a Grant of $600.00 to assist the Association in making a grant to the Provincial Plowing match.

3rd. We recommend that the Oxford County Junior Farmers be given a grant of $250.00.

4th. We recommend that the Oxford County 4-H Club leaders be given a Grant of $500.00.

5th. We recommend that Ed. Thornton, County Weed Inspector receive $1.50 per hour and 15 cents per mile for truck. The rate of casual labour to be $1.25 per hour.

6th. We recommend that P. McDonald be Chairman of the Buckthorn Committee and that a meeting be called in April.

7th. We recommend that the Oxford Soil and Crop Improvement Association be given a Grant of $400.00.

8th. We recommend that the Oxford Farm Safety Council be granted $200.00.

9th. We recommend that the Otter Valley Poultry & Pigeon Association be given a Grant of $50.00.

10th. We recommend that the North Blenheim Horse Breeders Association be given a Grant of $150.00.

11th. We recommend that a $200.00 Grant be given to the Joint Brochur Committee of the Oxford County Federation of Agriculture and Woodstock Milk Foundation for the year 1960 only.

12th. We recommend that the resolution from Grey County Re Hog vote under the date of January 22, 1960 be not endorsed.

In Committee of the whole, an additional clause was added to this report granting $225.00 to each of the Fall Fairs that are held in the County during the year 1960.

Respectfully Submitted

HILTON C. VIRTUE,
Chairman.

Committee Rooms,
Woodstock, March 17, 1960.

Third Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Registry Office

Huddleston & Barney Limited, supplies .....$	37.63
Karn Hardware Limited, supplies	7.15
Block & Anderson (Can.) Limited, paper	265.80
London Microfilming Ltd., facsimilies	599.40
J. and J. Sutherland, supplies	.68
Photostat Corporation, paper	28.37
Dominion Paper Box Limited, tubes and boxes ..	69.46

McInnis Hardware, supplies	75.39
Recordak of Canada Limited, lamps	29.07
Alfred Cowell, electrical work	34.52
Ellerhard & Shrives, stainless steel rail	156.00
Tom Pye, painting registry office floor	48.00

Court House

Meals Meat Market, cleanser	2.88
Baird Machines Limited, rep. to return pump	29.35
Peterman Products Company, cleaning material	149.65
Smith Electric, electrical work	129.15
McInnis Hardware, supplies	5.23
General Hardware Distributors, bulbs	17.10

Jail

Department of Reform Institutions, jail register .$	15.00
J. and J. Sutherland, supplies	65.31
Bill Ratz Mens' Wear, staff uniforms	554.00
McInnis Hardware, supplies	56.59
Karn Harware, supplies	26.59
Smith Electric, electrical work	352.05
Smith Electric, electrical work	31.10

2nd. We recommend that the County Purchase a Duke Lawn Mower at an approximate cost of $900.00 as per quotation of Duke Lawn Equipment Limited.

3rd. We recommend that the County purchase twenty-five swivel chairs (Krug) and two matching arm chairs and one Judge's chair as per quotation.

4th. We recommend that all groups and organizations using the Court House for Meetings must do so on Wednesday evenings only.

5th. We recommend that no action be taken on the communication from Norfolk County re building a central jail as the Committee feels that such action would be impractical.

6th. We recommend the appointment of a third Casual Matron to be on call at the Jail.

7th. We recommend that no action be taken on the request for a reception Lounge for visitors to the jail.

Respectfully Submitted

CLARE H. ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, March 17th, 1960.

BY-LAW No. 1679

Of the Municipal Council of the County of Oxford.

BEING a By-law to raise amounts for County purposes for the year 1960.

WHEREAS an estimate has been made showing that the sum of $710,517.43 is required to be raised in the several municipalities for the lawful purposes of the County for the year 1960.

AND WHEREAS the rates are required to be apportioned on the basis of the Assessment equalized in the preceding year.

AND WHEREAS by the Assessment Act this Council is required to direct what portion of the sum to be levied for County purposes shall be levied in each municipality in the County.

AND WHEREAS it is necessary to levy for County purposes generally and for purposes named herein to the amount set forth in the current estimates for the County.

THEREFORE be it and it is hereby enacted by the Council of the Corporation of the County of Oxford, under and by virtue of

Section 308 of Chapter 243, R. S. O. 1950, there shall be levied and collected from all rateable property of the Townships and Town and Villages composing the said County of Oxford, the following rates as hereinafter set out.

1. For General County Purposes the sum of $196,000.00 being a rate of 3.5171551 mills on the equalized assessment.

2. For Charity and Welfare the sum of $126,517.43 being a rate of 2.2703134 mills on the equalized assessment.

3. For County Road purposes the sum of $388,000.00 being a rate of 6.9625315 mills on the equalized assessment.

4. That the total amount apportioned again the Townships, Town and Villages within the County, as set out in the Schedule hereto annexed and marked Schedule referred to in the foregoing By-law, which shall be and form part of this By-law.

READ a third time and finally passed this 17th day of March, 1960.

DONALD HOSSACK, Warden.
L. K. COLES, CLERK.

SCHEDULE TO BY-LAW No. 1679
COUNTY RATE — 1960

Municipalities	Equalized Assessment	General Purposes	Charity & Welfare	County Roads	TOTAL
Mill Rate		3.5171551	2.2703134	6.9625315	12.75
Blandford	2,130,852.	7,494.54	4,837.70	14,836.12	27,768.36
Blenheim	5,880,720.	20,683.40	13,351.08	40,944.70	74,979.18
Dereham	4,984,060.	17,529.71	11,315.38	34,701.68	63,546.77
East Nissouri	4,139,043.	14,557.66	9,396.92	28,818.22	52,772.80
North Norwich	3,054,820.	10,744.28	6,935.40	21,269.28	38,948.96
South Norwich	4,152,575.	14,605.25	9,427.65	28,912.44	52,945.34
East Oxford	2,905,905.	10,220.52	6,597.32	20,232.46	37,050.30
North Oxford	2,588,090.	9,102.71	5,875.78	18,019.66	32,998.15
West Oxford	3,425,704.	12,048.73	7,777.42	23,851.57	43.677.72
East Zorra	5,072,967.	17,842.41	11,517.22	35,320.69	64,680.32
West Zorra	4,463,041.	15,697.21	10,132.50	31,074.06	56,903.77
Tillsonburg	9,026,209.	31,746.58	20,492.32	62,845.26	115,084.16
Embro	611,554.	2,150.93	1,388.42	4,257.96	7,797.31
Norwich	1,978,165.	6,957.51	4,491.05	13,773.04	25,221.60
Tavistock	1,313,152.	4,618.56	2,981.27	9,142.86	16,742.69
TOTALS	55.726,857.	196,000.00	126,517.43	388,000.00	710,517.43

BY-LAW No. 1680

A By-Law to provide for the 1960 Expenditures on Roads under the Highway Improvement Act in the County of Oxford

WHEREAS The Highway Improvement Act requires that the total expenditure on roads be provided for annually by county by-law and that the by-law be submitted to the Minister of Highways for approval.

THEREFORE the Council of the Corporation of the said County enacts as follows:

(1) The sum of $490,000.00 is hereby estimated as the expenditures upon the construction and maintenance of the roads and bridges under its jurisdiction during the year 1960 as follows:

	Construction	Maintenance	Total
Roads	$172,870.00	$255,056.00	$427,926.00
Bridges and Culverts		9,000.00	9,000.00
New Machinery	9,100.00	nil	9,100.00
Superintendence and Overhead	18,030.00	25,944.00	43,974.00
TOTALS	$200,000.00	$290,000.00	$490,000.00

(2) The said monies shall be expended under the supervision of the duly appointed county road superintendent and on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmit **duplicate** copies of this by-law to the district office of the Municipal Roads Branch, Department of Highways, not later than March 31st, of the said year.

(4) The approval of the Ontario Municipal Board shall be

obtained before any expenditure is authorized or work commenced which will be financed by the issure of debentures or monies raised in a subsequent year.

PASSED at Woodstock this 17th day of March A.D., 1960.

(SEAL) DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

BY-LAW No. 1681

A By-Law of the Corporation of the County of Oxford

A by-law to provide for the amendment of the agreement made between His Majesty the King as represented by the Honourable the Minister of Lands and Forests for the Province of Ontario and the Corporation of the County of Oxford dated September 1, 1950.

The Council of the Corporation of the County of Oxford enacts as follows:

1. The Corporation of the County of Oxford is hereby auth-thorized to enter into an agreement with the Minister of Lands and Forests for the Province of Ontario substantially in accordance with the draft agreement attached hereto and the Warden and Clerk be and they are hereby authorized to execute the agreement on behalf of the County of Oxford and to affix thereto the corporate seal of the County of Oxford.

FINALLY passed in open Council this 17th day of March A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.

APPROVED the 8th day of March, 1960.

J. W. SPOONER,
Minister of Lands and Forests.

AGREEMENT made this 17th day of March, 1960.
BETWEEN:

THE HONOURABLE J. W. SPOONER
Minister of Lands and Forests for the Province of Ontario,
Hereinafter referred to as the "Minister."

OF THE FIRST PART:

— and —

THE CORPORATION OF THE

COUNTY OF OXFORD
Hereinafter referred to as the "County,"

OF THE SECOND PART:

THIS AGREEMENT WITNESSETH that in consideration of $262.50 in lawful money of Canada now paid by the County to the Minister, the receipt whereof is hereby, by him, acknowledged, the Minister doth hereby grant, demise and release unto the County, its successors and assigns, all estate, right, title, interest, claim and demand whatsoever arising out of or by reason of the agreement dated September 1st, 1950 made between "His Majesty the King is represented by the Honourable the Minister of Lands and Forests for the Province of Ontario" and the County in, to, or out of that part of Lot 15 in Concession IV of the Township of West Zorra in the County of Oxford, Province of Ontario, more particularly described as follows:

"Commencing at a point on the northerly boundary of said lot at a distance of 26 chains and 50 links measured westerly along the said boundary from the northeasterly angle of the said lot; thence South 48 degrees 45 minutes East 3 chains and 63 links; thence South 7 degrees 35 minutes East 11 chains and 13 links;

thence South 22 degrees and 15 minutes West 5 chains and 8 links; thence South 6 degrees and 35 minutes East 7 chains and 44 links; thence South 31 degrees and 51 minutes East 5 chains and 75 links to a point on the southerly boundary of the said lot, distant 30 chains and 79 links from the south-easterly angle of the said lot; thence westerly along the said southern boundary to the line between the east and west halves of the said Lot 15; thence northerly along the said line between the east and west halves of Lot 15 to the northerly boundary of the said Lot 15; thence easterly along the northerly boundary of the said lot to the point of commencement and containing by admeasurements 16.44 acres more or less."

IN WITNESS WHEREOF the Minister has hereunto set his hand and the seal of the Department of Lands and Forests and the said corporation has hereunto set its seal attested by the Warden and Clerk of the said corporation.

SIGNED, SEALED and DELIVERED in the presence of

EVA McCORMACK,
as to execution by the Minister of Lands and Forests.

J. W. SPOONER,
Minister of Lands and Forests.

THE CORPORATION OF THE COUNTY OF OXFORD

BY: **DONALD HOSSACK,** Warden.

AND: **L. K. COLES,** Clerk.

BY-LAW No. 1682

Ofo the Municipal Council of the County of Oxford.

BEING a By-law to appoint a Weed Inspector for the County of Oxford and to rescind By-law No. 1557 and amending By-laws 1583, 1593, and 1614.

WHEREAS under the provision of Section 5 of The Weed Control Act, R. S. O. 1950, Chapter 421, the Council of every County shall pass By-laws appointing one or more persons as Inspectors and fixing the remuneration or other compensation for their services under the Act, and

WHEREAS the Council deems it advisable to rescind all By-laws heretofore passed and in force appointing Weed Inspectors or amending such By-laws,

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE COUNTY OF OXFORD ENACTS AS FOLLOWS:

1. THAT Edmund H .Thornton of the City of Woodstock, in the County of Oxford, be and is hereby appointed as Weed Inspector for the County of Oxford to carry out and perform the duties required of him under the provisions of The Weed Control Act and any amendments thereto and any regulations passed thereunder.

2. THAT the said Weed Inspector shall be paid at rate of $1.50 for each hour during which he is engaged in the performance of his duties under the said Act and Regulations, and in addition shal lbe paid his mileage insurred thereby at 15 cents a mile, and in addition shall be paid expenses incurred incidental thereto.

3. THAT the said Weed Inspector shall hold office during

the pleasure of the Council and until this By-law is rescinded.

4. THAT By-laws No. 1557 and No. 1583, 1593 and 1614 are hereby rescinded, and,

5. THAT his By-law shall become effective as of the day of its passing.

PASSED this 17th day of March A.D., 1960.

DONALD HOSSACK, Warden.
L. K. COLES, Clerk.